| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80089898 | Internal Labor | [redacted] | $1,112.12 |
| | | 80089898 Total | | | $1,112.12 |
| | | 80089901 | Internal Labor | | $340.74 |
| | | 80089901 Total | | | $340.74 |
| | | 80089916 | Internal Labor | | $255.55 |
| | | 80089916 Total | | | $255.55 |
| | | 80089951 | Internal Labor | | $542.53 |
| | | 80089951 Total | | | $542.53 |
| | | 80089981 | Internal Labor | | $589.83 |
| | | 80089981 Total | | | $589.83 |
| | | 80090030 | Internal Labor | | $159.17 |
| | | 80090030 Total | | | $159.17 |
| | | 80090057 | Internal Labor | | $875.48 |
| | | 80090057 Total | | | $875.48 |
| | | 80090073 | Internal Labor | | $905.45 |
| | | 80090073 Total | | | $905.45 |
| | | 80090166 | Internal Labor | | $518.90 |
| | | 80090166 Total | | | $518.90 |
| | | 80090171 | Internal Labor | | $2,122.93 |
| | | 80090171 Total | | | $2,122.93 |
| | | 80090192 | Internal Labor | | $174.08 |
| | | 80090192 Total | | | $174.08 |
| | | 80090194 | Internal Labor | | $587.82 |
| | | 80090194 Total | | | $587.82 |
| | | 80090197 | Internal Labor | | $603.77 |
| | | 80090197 Total | | | $603.77 |
| | | 80090214 | Internal Labor | | $679.56 |
| | | 80090214 Total | | | $679.56 |
| | | 80090220 | Internal Labor | | $571.94 |
| | | 80090220 Total | | | $571.94 |
| | | 80090251 | Internal Labor | | $657.47 |
| | | 80090251 Total | | | $657.47 |
| | | 80090254 | Internal Labor | | $412.55 |
| | | 80090254 Total | | | $412.55 |
| | | 80090262 | Internal Labor | | $372.80 |
| | | 80090262 Total | | | $372.80 |
| | | 80090329 | Internal Labor | | $0.00 |
| | | 80090329 Total | | | $0.00 |
| | | 80090340 | Internal Labor | | $678.18 |
| | | 80090340 Total | | | $678.18 |
| | | 80090362 | Internal Labor | | $737.29 |
| | | 80090362 Total | | | $737.29 |
| | | 80090387 | Internal Labor | | $281.19 |
| | | 80090387 Total | | | $281.19 |
| | | 80090406 | Internal Labor | | $587.70 |
| | | 80090406 Total | | | $587.70 |
| | | 80090426 | Internal Labor | | $397.88 |
| | | 80090426 Total | | | $397.88 |
| | | 80090430 | Internal Labor | | $1,136.56 |
| | | 80090430 Total | | | $1,136.56 |
| | | 80090505 | Internal Labor | | $449.42 |
| | | 80090505 Total | | | $449.42 |
| | | 80090529 | Internal Labor | | $367.36 |
| | | 80090529 Total | | | $367.36 |
| | | 80090578 | Internal Labor | | $1,897.47 |
| | | 80090578 Total | | | $1,897.47 |
| | | 80090599 | Internal Labor | | $126.53 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80090599 Total | | [redacted] | $126.53 |
| | | 80090600 | Internal Labor | | $1,230.56 |
| | | 80090600 Total | | | $1,230.56 |
| | | 80090616 | Internal Labor | | $1,109.79 |
| | | 80090616 Total | | | $1,109.79 |
| | | 80090620 | Internal Labor | | $157.98 |
| | | 80090620 Total | | | $157.98 |
| | | 80090627 | Internal Labor | | $145.22 |
| | | 80090627 Total | | | $145.22 |
| | | 80090647 | Internal Labor | | $105.02 |
| | | 80090647 Total | | | $105.02 |
| | | 80090664 | Internal Labor | | $64.17 |
| | | 80090664 Total | | | $64.17 |
| | | 80090667 | Internal Labor | | $431.10 |
| | | 80090667 Total | | | $431.10 |
| | | 80090760 | Internal Labor | | $605.82 |
| | | 80090760 Total | | | $605.82 |
| | | 80090770 | Internal Labor | | $430.20 |
| | | 80090770 Total | | | $430.20 |
| | | 80090771 | Internal Labor | | $679.32 |
| | | 80090771 Total | | | $679.32 |
| | | 80090774 | Internal Labor | | $224.92 |
| | | 80090774 Total | | | $224.92 |
| | | 80090787 | Internal Labor | | $1,236.49 |
| | | 80090787 Total | | | $1,236.49 |
| | | 80090813 | Internal Labor | | $442.08 |
| | | 80090813 Total | | | $442.08 |
| | | 80090858 | Internal Labor | | $1,048.04 |
| | | 80090858 Total | | | $1,048.04 |
| | | 80090908 | Internal Labor | | $645.16 |
| | | 80090908 Total | | | $645.16 |
| | | 80090922 | Internal Labor | | $280.01 |
| | | 80090922 Total | | | $280.01 |
| | | 80090946 | Internal Labor | | $573.46 |
| | | 80090946 Total | | | $573.46 |
| | | 80090983 | Internal Labor | | $635.48 |
| | | 80090983 Total | | | $635.48 |
| | | 80090996 | Internal Labor | | $698.72 |
| | | 80090996 Total | | | $698.72 |
| | | 80091009 | Internal Labor | | $442.08 |
| | | 80091009 Total | | | $442.08 |
| | | 80091026 | Internal Labor | | $1,325.52 |
| | | 80091026 Total | | | $1,325.52 |
| | | 80091056 | Internal Labor | | $105.02 |
| | | 80091056 Total | | | $105.02 |
| | | 80091073 | Internal Labor | | $301.92 |
| | | 80091073 Total | | | $301.92 |
| | | 80091082 | Internal Labor | | $203.89 |
| | | 80091082 Total | | | $203.89 |
| | | 80091086 | Internal Labor | | $47.28 |
| | | 80091086 Total | | | $47.28 |
| | | 80091095 | Internal Labor | | $442.08 |
| | | 80091095 Total | | | $442.08 |
| | | 80091112 | Internal Labor | | $415.49 |
| | | 80091112 Total | | | $415.49 |
| | | 80091130 | Internal Labor | | $415.88 |
| | | 80091130 Total | | | $415.88 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80091144 | Internal Labor | [redacted] | $152.94 |
| | | 80091144 Total | | | $152.94 |
| | | 80091161 | Internal Labor | | $747.72 |
| | | 80091161 Total | | | $747.72 |
| | | 80091174 | Internal Labor | | $113.79 |
| | | 80091174 Total | | | $113.79 |
| | | 80091218 | Internal Labor | | $328.53 |
| | | 80091218 Total | | | $328.53 |
| | | 80091221 | Internal Labor | | $53.06 |
| | | 80091221 Total | | | $53.06 |
| | | 80091299 | Internal Labor | | $83.88 |
| | | 80091299 Total | | | $83.88 |
| | | 80091305 | Internal Labor | | $271.72 |
| | | 80091305 Total | | | $271.72 |
| | | 80091326 | Internal Labor | | $920.72 |
| | | 80091326 Total | | | $920.72 |
| | | 80091338 | Internal Labor | | $410.24 |
| | | 80091338 Total | | | $410.24 |
| | | 80091355 | Internal Labor | | $67.51 |
| | | 80091355 Total | | | $67.51 |
| | | 80091364 | Internal Labor | | $797.96 |
| | | 80091364 Total | | | $797.96 |
| | | 80091373 | Internal Labor | | $222.68 |
| | | 80091373 Total | | | $222.68 |
| | | 80091382 | Internal Labor | | $1,084.15 |
| | | 80091382 Total | | | $1,084.15 |
| | | 80091397 | Internal Labor | | $67.51 |
| | | 80091397 Total | | | $67.51 |
| | | 80091404 | Internal Labor | | $298.42 |
| | | 80091404 Total | | | $298.42 |
| | | 80091441 | Internal Labor | | $367.36 |
| | | 80091441 Total | | | $367.36 |
| | | 80091454 | Internal Labor | | $268.99 |
| | | 80091454 Total | | | $268.99 |
| | | 80091457 | Internal Labor | | $309.44 |
| | | 80091457 Total | | | $309.44 |
| | | 80091460 | Internal Labor | | $869.96 |
| | | 80091460 Total | | | $869.96 |
| | | 80091469 | Internal Labor | | $725.73 |
| | | 80091469 Total | | | $725.73 |
| | | 80091531 | Internal Labor | | $459.40 |
| | | 80091531 Total | | | $459.40 |
| | | 80091559 | Internal Labor | | $724.76 |
| | | 80091559 Total | | | $724.76 |
| | | 80091569 | Internal Labor | | $456.47 |
| | | 80091569 Total | | | $456.47 |
| | | 80091583 | Internal Labor | | $0.00 |
| | | 80091583 Total | | | $0.00 |
| | | 80091628 | Internal Labor | | $160.90 |
| | | 80091628 Total | | | $160.90 |
| | | 80091630 | Internal Labor | | $3,866.28 |
| | | 80091630 Total | | | $3,866.28 |
| | | 80091640 | Internal Labor | | $0.00 |
| | | 80091640 Total | | | $0.00 |
| | | 80091641 | Internal Labor | | $1,614.69 |
| | | 80091641 Total | | | $1,614.69 |
| | | 80091665 | Internal Labor | | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80091665 Total | | [redacted] | $0.00 |
| | | 80091676 | Internal Labor | | $475.52 |
| | | 80091676 Total | | | $475.52 |
| | | 80091683 | Internal Labor | | $455.61 |
| | | 80091683 Total | | | $455.61 |
| | | 80091706 | Internal Labor | | $0.00 |
| | | 80091706 Total | | | $0.00 |
| | | 80091721 | Internal Labor | | $229.48 |
| | | 80091721 Total | | | $229.48 |
| | | 80091739 | Internal Labor | | $84.60 |
| | | 80091739 Total | | | $84.60 |
| | | 80091908 | Internal Labor | | $1,547.70 |
| | | 80091908 Total | | | $1,547.70 |
| | | 80091923 | Internal Labor | | $442.08 |
| | | 80091923 Total | | | $442.08 |
| | | 80091932 | Internal Labor | | $127.77 |
| | | 80091932 Total | | | $127.77 |
| | | 80091937 | Internal Labor | | $1,107.01 |
| | | 80091937 Total | | | $1,107.01 |
| | | 80091969 | Internal Labor | | $939.24 |
| | | 80091969 Total | | | $939.24 |
| | | 80092002 | Internal Labor | | $534.42 |
| | | 80092002 Total | | | $534.42 |
| | | 80092004 | Internal Labor | | $1,103.65 |
| | | 80092004 Total | | | $1,103.65 |
| | | 80092019 | Internal Labor | | $271.72 |
| | | 80092019 Total | | | $271.72 |
| | | 80092055 | Internal Labor | | $3,526.24 |
| | | 80092055 Total | | | $3,526.24 |
| | | 80092069 | Internal Labor | | $885.94 |
| | | 80092069 Total | | | $885.94 |
| | | 80092080 | Internal Labor | | $0.00 |
| | | 80092080 Total | | | $0.00 |
| | | 80092095 | Internal Labor | | $894.97 |
| | | 80092095 Total | | | $894.97 |
| | | 80092096 | Internal Labor | | $1,079.39 |
| | | 80092096 Total | | | $1,079.39 |
| | | 80092097 | Internal Labor | | $4,761.81 |
| | | 80092097 Total | | | $4,761.81 |
| | | 80092099 | Internal Labor | | $415.88 |
| | | 80092099 Total | | | $415.88 |
| | | 80092134 | Internal Labor | | $2,056.00 |
| | | 80092134 Total | | | $2,056.00 |
| | | 80092157 | Internal Labor | | $397.88 |
| | | 80092157 Total | | | $397.88 |
| | | 80092163 | Internal Labor | | $294.60 |
| | | 80092163 Total | | | $294.60 |
| | | 80092175 | Internal Labor | | $571.94 |
| | | 80092175 Total | | | $571.94 |
| | | 80092178 | Internal Labor | | $302.88 |
| | | 80092178 Total | | | $302.88 |
| | | 80092191 | Internal Labor | | $637.44 |
| | | 80092191 Total | | | $637.44 |
| | | 80092192 | Internal Labor | | $0.00 |
| | | 80092192 Total | | | $0.00 |
| | | 80092211 | Internal Labor | | $415.88 |
| | | 80092211 Total | | | $415.88 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80092249 | Internal Labor | [redacted] | $753.45 |
| | | 80092249 Total | | | $753.45 |
| | | 80092290 | Internal Labor | | $390.32 |
| | | 80092290 Total | | | $390.32 |
| | | 80092291 | Internal Labor | | $842.50 |
| | | 80092291 Total | | | $842.50 |
| | | 80092311 | Internal Labor | | $713.59 |
| | | 80092311 Total | | | $713.59 |
| | | 80092356 | Internal Labor | | $553.05 |
| | | 80092356 Total | | | $553.05 |
| | | 80092385 | Internal Labor | | $653.98 |
| | | 80092385 Total | | | $653.98 |
| | | 80092422 | Internal Labor | | $772.96 |
| | | 80092422 Total | | | $772.96 |
| | | 80092498 | Internal Labor | | $0.00 |
| | | 80092498 Total | | | $0.00 |
| | | 80092514 | Internal Labor | | $684.62 |
| | | 80092514 Total | | | $684.62 |
| | | 80092546 | Internal Labor | | $461.44 |
| | | 80092546 Total | | | $461.44 |
| | | 80092568 | Internal Labor | | $701.48 |
| | | 80092568 Total | | | $701.48 |
| | | 80092575 | Internal Labor | | $4,528.26 |
| | | 80092575 Total | | | $4,528.26 |
| | | 80092576 | Internal Labor | | $732.61 |
| | | 80092576 Total | | | $732.61 |
| | | 80092590 | Internal Labor | | $1,834.14 |
| | | 80092590 Total | | | $1,834.14 |
| | | 80092597 | Internal Labor | | $597.67 |
| | | 80092597 Total | | | $597.67 |
| | | 80092614 | Internal Labor | | $1,211.97 |
| | | 80092614 Total | | | $1,211.97 |
| | | 80092628 | Internal Labor | | $0.00 |
| | | 80092628 Total | | | $0.00 |
| | | 80092631 | Internal Labor | | $458.34 |
| | | 80092631 Total | | | $458.34 |
| | | 80092636 | Internal Labor | | $298.14 |
| | | 80092636 Total | | | $298.14 |
| | | 80092646 | Internal Labor | | $1,054.74 |
| | | 80092646 Total | | | $1,054.74 |
| | | 80092665 | Internal Labor | | $568.32 |
| | | 80092665 Total | | | $568.32 |
| | | 80092672 | Internal Labor | | $464.16 |
| | | 80092672 Total | | | $464.16 |
| | | 80092690 | Internal Labor | | $0.00 |
| | | 80092690 Total | | | $0.00 |
| | | 80092705 | Internal Labor | | $274.87 |
| | | 80092705 Total | | | $274.87 |
| | | 80093045 | Internal Labor | | $1,004.68 |
| | | 80093045 Total | | | $1,004.68 |
| | | 80093067 | Internal Labor | | $96.27 |
| | | 80093067 Total | | | $96.27 |
| | | 80093138 | Internal Labor | | $512.64 |
| | | 80093138 Total | | | $512.64 |
| | | 80093142 | Internal Labor | | $780.33 |
| | | 80093142 Total | | | $780.33 |
| | | 80093157 | Internal Labor | | $1,103.76 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80093157 Total | | [redacted] | $1,103.76 |
| | | 80093171 | Internal Labor | | $2,174.95 |
| | | 80093171 Total | | | $2,174.95 |
| | | 80093184 | Internal Labor | | $3,567.78 |
| | | 80093184 Total | | | $3,567.78 |
| | | 80093185 | Internal Labor | | $543.29 |
| | | 80093185 Total | | | $543.29 |
| | | 80093189 | Internal Labor | | $0.00 |
| | | 80093189 Total | | | $0.00 |
| | | 80093198 | Internal Labor | | $0.00 |
| | | 80093198 Total | | | $0.00 |
| | | 80093200 | Internal Labor | | $85.19 |
| | | 80093200 Total | | | $85.19 |
| | | 80093201 | Internal Labor | | $137.64 |
| | | 80093201 Total | | | $137.64 |
| | | 80093224 | Internal Labor | | $798.24 |
| | | 80093224 Total | | | $798.24 |
| | | 80093231 | Internal Labor | | $0.00 |
| | | 80093231 Total | | | $0.00 |
| | | 80093244 | Internal Labor | | $85.19 |
| | | 80093244 Total | | | $85.19 |
| | | 80093255 | Internal Labor | | $1,032.46 |
| | | 80093255 Total | | | $1,032.46 |
| | | 80093268 | Internal Labor | | $328.79 |
| | | 80093268 Total | | | $328.79 |
| | | 80093324 | Internal Labor | | $375.68 |
| | | 80093324 Total | | | $375.68 |
| | | 80093359 | Internal Labor | | $2,452.98 |
| | | 80093359 Total | | | $2,452.98 |
| | | 80093373 | Internal Labor | | $0.00 |
| | | 80093373 Total | | | $0.00 |
| | | 80093384 | Internal Labor | | $585.96 |
| | | 80093384 Total | | | $585.96 |
| | | 80093386 | Internal Labor | | $312.34 |
| | | 80093386 Total | | | $312.34 |
| | | 80093426 | Internal Labor | | $1,181.55 |
| | | 80093426 Total | | | $1,181.55 |
| | | 80093430 | Internal Labor | | $508.62 |
| | | 80093430 Total | | | $508.62 |
| | | 80093460 | Internal Labor | | $377.40 |
| | | 80093460 Total | | | $377.40 |
| | | 80093509 | Internal Labor | | $718.93 |
| | | 80093509 Total | | | $718.93 |
| | | 80093584 | Internal Labor | | $4,621.25 |
| | | 80093584 Total | | | $4,621.25 |
| | | 80093651 | Internal Labor | | $288.83 |
| | | 80093651 Total | | | $288.83 |
| | | 80093689 | Internal Labor | | $249.37 |
| | | 80093689 Total | | | $249.37 |
| | | 80093777 | Internal Labor | | $83.93 |
| | | 80093777 Total | | | $83.93 |
| | | 80093787 | Internal Labor | | $645.45 |
| | | 80093787 Total | | | $645.45 |
| | | 80093807 | Internal Labor | | $637.18 |
| | | 80093807 Total | | | $637.18 |
| | | 80093845 | Internal Labor | | $713.02 |
| | | 80093845 Total | | | $713.02 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80093955 | Internal Labor | [redacted] | $203.81 |
| | | 80093955 Total | | | $203.81 |
| | | 80093971 | Internal Labor | | $457.39 |
| | | 80093971 Total | | | $457.39 |
| | | 80093975 | Internal Labor | | $2,643.32 |
| | | 80093975 Total | | | $2,643.32 |
| | | 80093981 | Internal Labor | | $1,356.34 |
| | | 80093981 Total | | | $1,356.34 |
| | | 80094036 | Internal Labor | | $1,008.17 |
| | | 80094036 Total | | | $1,008.17 |
| | | 80094100 | Internal Labor | | $393.22 |
| | | 80094100 Total | | | $393.22 |
| | | 80094150 | Internal Labor | | $382.00 |
| | | 80094150 Total | | | $382.00 |
| | | 80094172 | Internal Labor | | $577.31 |
| | | 80094172 Total | | | $577.31 |
| | | 80094202 | Internal Labor | | $147.41 |
| | | 80094202 Total | | | $147.41 |
| | | 80094218 | Internal Labor | | $1,910.07 |
| | | 80094218 Total | | | $1,910.07 |
| | | 80094219 | Internal Labor | | $337.44 |
| | | 80094219 Total | | | $337.44 |
| | | 80094224 | Internal Labor | | $559.74 |
| | | 80094224 Total | | | $559.74 |
| | | 80094498 | Internal Labor | | $295.33 |
| | | 80094498 Total | | | $295.33 |
| | | 80094504 | Internal Labor | | $170.38 |
| | | 80094504 Total | | | $170.38 |
| | | 80094517 | Internal Labor | | $745.11 |
| | | 80094517 Total | | | $745.11 |
| | | 80094523 | Internal Labor | | $496.36 |
| | | 80094523 Total | | | $496.36 |
| | | 80094530 | Internal Labor | | $348.13 |
| | | 80094530 Total | | | $348.13 |
| | | 80094551 | Internal Labor | | $271.72 |
| | | 80094551 Total | | | $271.72 |
| | | 80094577 | Internal Labor | | $197.84 |
| | | 80094577 Total | | | $197.84 |
| | | 80094612 | Internal Labor | | $140.59 |
| | | 80094612 Total | | | $140.59 |
| | | 80094613 | Internal Labor | | $543.46 |
| | | 80094613 Total | | | $543.46 |
| | | 80094634 | Internal Labor | | $0.00 |
| | | 80094634 Total | | | $0.00 |
| | | 80094642 | Internal Labor | | $0.00 |
| | | 80094642 Total | | | $0.00 |
| | | 80094666 | Internal Labor | | $3,039.34 |
| | | 80094666 Total | | | $3,039.34 |
| | | 80094670 | Internal Labor | | $1,675.64 |
| | | 80094670 Total | | | $1,675.64 |
| | | 80094680 | Internal Labor | | $121.97 |
| | | 80094680 Total | | | $121.97 |
| | | 80094686 | Internal Labor | | $583.26 |
| | | 80094686 Total | | | $583.26 |
| | | 80094688 | Internal Labor | | $644.52 |
| | | 80094688 Total | | | $644.52 |
| | | 80095898 | Internal Labor | | $271.72 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80095898 Total | | | $271.72 |
| | | 80096053 | Internal Labor | | $319.69 |
| | | 80096053 Total | | | $319.69 |
| | | 80096062 | Internal Labor | | $585.96 |
| | | 80096062 Total | | | $585.96 |
| | | 80096068 | Internal Labor | | $923.52 |
| | | 80096068 Total | | | $923.52 |
| | | 80096069 | Internal Labor | | $831.76 |
| | | 80096069 Total | | | $831.76 |
| | | 80096074 | Internal Labor | | $0.00 |
| | | 80096074 Total | | | $0.00 |
| | | 80096083 | Internal Labor | | $693.25 |
| | | 80096083 Total | | | $693.25 |
| | | 80096135 | Internal Labor | | $0.00 |
| | | 80096135 Total | | | $0.00 |
| | | 80096155 | Internal Labor | | $534.49 |
| | | 80096155 Total | | | $534.49 |
| | | 80096157 | Internal Labor | | $0.00 |
| | | 80096157 Total | | | $0.00 |
| | | 80096206 | Internal Labor | | $939.42 |
| | | 80096206 Total | | | $939.42 |
| | | 80096230 | Internal Labor | | $0.00 |
| | | 80096230 Total | | | $0.00 |
| | | 80096266 | Internal Labor | | $0.00 |
| | | 80096266 Total | | | $0.00 |
| | | 80096267 | Internal Labor | | $3,298.02 |
| | | 80096267 Total | | | $3,298.02 |
| | | 80096291 | Internal Labor | | $1,728.24 |
| | | 80096291 Total | | | $1,728.24 |
| | | 80096295 | Internal Labor | | $436.16 |
| | | 80096295 Total | | | $436.16 |
| | | 80096300 | Internal Labor | | $348.11 |
| | | 80096300 Total | | | $348.11 |
| | | 80096301 | Internal Labor | | $233.92 |
| | | 80096301 Total | | | $233.92 |
| | | 80096328 | Internal Labor | | $207.96 |
| | | 80096328 Total | | | $207.96 |
| | | 80096334 | Internal Labor | | $103.96 |
| | | 80096334 Total | | | $103.96 |
| | | 80096339 | Internal Labor | | $2,391.89 |
| | | 80096339 Total | | | $2,391.89 |
| | | 80096359 | Internal Labor | | $452.45 |
| | | 80096359 Total | | | $452.45 |
| | | 80096365 | Internal Labor | | $499.10 |
| | | 80096365 Total | | | $499.10 |
| | | 80096466 | Internal Labor | | $238.31 |
| | | 80096466 Total | | | $238.31 |
| | | 80096488 | Internal Labor | | $312.34 |
| | | 80096488 Total | | | $312.34 |
| | | 80096521 | Internal Labor | | $351.38 |
| | | 80096521 Total | | | $351.38 |
| | | 80096526 | Internal Labor | | $1,852.36 |
| | | 80096526 Total | | | $1,852.36 |
| | | 80096534 | Internal Labor | | $130.74 |
| | | 80096534 Total | | | $130.74 |
| | | 80096546 | Internal Labor | | $2,228.59 |
| | | 80096546 Total | | | $2,228.59 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80096697 | Internal Labor | [redacted] | $0.00 |
| | | 80096697 Total | | | $0.00 |
| | | 80096704 | Internal Labor | | $285.94 |
| | | 80096704 Total | | | $285.94 |
| | | 80096750 | Internal Labor | | $364.14 |
| | | 80096750 Total | | | $364.14 |
| | | 80096763 | Internal Labor | | $1,183.52 |
| | | 80096763 Total | | | $1,183.52 |
| | | 80096792 | Internal Labor | | $707.04 |
| | | 80096792 Total | | | $707.04 |
| | | 80096799 | Internal Labor | | $415.88 |
| | | 80096799 Total | | | $415.88 |
| | | 80096816 | Internal Labor | | $576.64 |
| | | 80096816 Total | | | $576.64 |
| | | 80096818 | Internal Labor | | $838.26 |
| | | 80096818 Total | | | $838.26 |
| | | 80096830 | Internal Labor | | $764.91 |
| | | 80096830 Total | | | $764.91 |
| | | 80096849 | Internal Labor | | $397.84 |
| | | 80096849 Total | | | $397.84 |
| | | 80096965 | Internal Labor | | $346.60 |
| | | 80096965 Total | | | $346.60 |
| | | 80096997 | Internal Labor | | $236.11 |
| | | 80096997 Total | | | $236.11 |
| | | 80096999 | Internal Labor | | $580.34 |
| | | 80096999 Total | | | $580.34 |
| | | 80097005 | Internal Labor | | $305.58 |
| | | 80097005 Total | | | $305.58 |
| | | 80097008 | Internal Labor | | $1,855.88 |
| | | 80097008 Total | | | $1,855.88 |
| | | 80097020 | Internal Labor | | $394.83 |
| | | 80097020 Total | | | $394.83 |
| | | 80097034 | Internal Labor | | $291.16 |
| | | 80097034 Total | | | $291.16 |
| | | 80097040 | Internal Labor | | $2,123.44 |
| | | 80097040 Total | | | $2,123.44 |
| | | 80097050 | Internal Labor | | $2,353.24 |
| | | 80097050 Total | | | $2,353.24 |
| | | 80097067 | Internal Labor | | $311.92 |
| | | 80097067 Total | | | $311.92 |
| | | 80097072 | Internal Labor | | $432.30 |
| | | 80097072 Total | | | $432.30 |
| | | 80097080 | Internal Labor | | $311.90 |
| | | 80097080 Total | | | $311.90 |
| | | 80097092 | Internal Labor | | $460.96 |
| | | 80097092 Total | | | $460.96 |
| | | 80097113 | Internal Labor | | $0.00 |
| | | 80097113 Total | | | $0.00 |
| | | 80097129 | Internal Labor | | $278.80 |
| | | 80097129 Total | | | $278.80 |
| | | 80097179 | Internal Labor | | $0.00 |
| | | 80097179 Total | | | $0.00 |
| | | 80097194 | Internal Labor | | $57.76 |
| | | 80097194 Total | | | $57.76 |
| | | 80097202 | Internal Labor | | $529.76 |
| | | 80097202 Total | | | $529.76 |
| | | 80097207 | Internal Labor | | $1,137.24 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80097207 Total | | [redacted] | $1,137.24 |
| | | 80097229 | Internal Labor | | $462.26 |
| | | 80097229 Total | | | $462.26 |
| | | 80097250 | Internal Labor | | $1,003.57 |
| | | 80097250 Total | | | $1,003.57 |
| | | 80097280 | Internal Labor | | $1,051.90 |
| | | 80097280 Total | | | $1,051.90 |
| | | 80097295 | Internal Labor | | $159.15 |
| | | 80097295 Total | | | $159.15 |
| | | 80097306 | Internal Labor | | $534.85 |
| | | 80097306 Total | | | $534.85 |
| | | 80097314 | Internal Labor | | $1,073.38 |
| | | 80097314 Total | | | $1,073.38 |
| | | 80097358 | Internal Labor | | $3,791.51 |
| | | 80097358 Total | | | $3,791.51 |
| | | 80097373 | Internal Labor | | $0.00 |
| | | 80097373 Total | | | $0.00 |
| | | 80097382 | Internal Labor | | $834.88 |
| | | 80097382 Total | | | $834.88 |
| | | 80097418 | Internal Labor | | $1,027.68 |
| | | 80097418 Total | | | $1,027.68 |
| | | 80097533 | Internal Labor | | $664.12 |
| | | 80097533 Total | | | $664.12 |
| | | 80097535 | Internal Labor | | $1,429.48 |
| | | 80097535 Total | | | $1,429.48 |
| | | 80097540 | Internal Labor | | $1,397.01 |
| | | 80097540 Total | | | $1,397.01 |
| | | 80097565 | Internal Labor | | $586.20 |
| | | 80097565 Total | | | $586.20 |
| | | 80097570 | Internal Labor | | $0.00 |
| | | 80097570 Total | | | $0.00 |
| | | 80097577 | Internal Labor | | $667.05 |
| | | 80097577 Total | | | $667.05 |
| | | 80097599 | Internal Labor | | $466.96 |
| | | 80097599 Total | | | $466.96 |
| | | 80097607 | Internal Labor | | $672.96 |
| | | 80097607 Total | | | $672.96 |
| | | 80097629 | Internal Labor | | $142.46 |
| | | 80097629 Total | | | $142.46 |
| | | 80097630 | Internal Labor | | $866.69 |
| | | 80097630 Total | | | $866.69 |
| | | 80097669 | Internal Labor | | $0.00 |
| | | 80097669 Total | | | $0.00 |
| | | 80097673 | Internal Labor | | $1,827.95 |
| | | 80097673 Total | | | $1,827.95 |
| | | 80097724 | Internal Labor | | $168.70 |
| | | 80097724 Total | | | $168.70 |
| | | 80097751 | Internal Labor | | $295.24 |
| | | 80097751 Total | | | $295.24 |
| | | 80097778 | Internal Labor | | $337.44 |
| | | 80097778 Total | | | $337.44 |
| | | 80097792 | Internal Labor | | $369.21 |
| | | 80097792 Total | | | $369.21 |
| | | 80097798 | Internal Labor | | $532.74 |
| | | 80097798 Total | | | $532.74 |
| | | 80097807 | Internal Labor | | $671.04 |
| | | 80097807 Total | | | $671.04 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80097810 | Internal Labor | [redacted] | $1,601.96 |
| | | 80097810 Total | | | $1,601.96 |
| | | 80097813 | Internal Labor | | $372.80 |
| | | 80097813 Total | | | $372.80 |
| | | 80097829 | Internal Labor | | $226.44 |
| | | 80097829 Total | | | $226.44 |
| | | 80097839 | Internal Labor | | $208.72 |
| | | 80097839 Total | | | $208.72 |
| | | 80097856 | Internal Labor | | $0.00 |
| | | 80097856 Total | | | $0.00 |
| | | 80097874 | Internal Labor | | $855.76 |
| | | 80097874 Total | | | $855.76 |
| | | 80097890 | Internal Labor | | $3,177.65 |
| | | 80097890 Total | | | $3,177.65 |
| | | 80097933 | Internal Labor | | $681.93 |
| | | 80097933 Total | | | $681.93 |
| | | 80097966 | Internal Labor | | $487.36 |
| | | 80097966 Total | | | $487.36 |
| | | 80097974 | Internal Labor | | $679.51 |
| | | 80097974 Total | | | $679.51 |
| | | 80097981 | Internal Labor | | $738.62 |
| | | 80097981 Total | | | $738.62 |
| | | 80097986 | Internal Labor | | $979.68 |
| | | 80097986 Total | | | $979.68 |
| | | 80098060 | Internal Labor | | $3,009.77 |
| | | 80098060 Total | | | $3,009.77 |
| | | 80098075 | Internal Labor | | $129.96 |
| | | 80098075 Total | | | $129.96 |
| | | 80098114 | Internal Labor | | $918.76 |
| | | 80098114 Total | | | $918.76 |
| | | 80098115 | Internal Labor | | $0.00 |
| | | 80098115 Total | | | $0.00 |
| | | 80098116 | Internal Labor | | $743.78 |
| | | 80098116 Total | | | $743.78 |
| | | 80098126 | Internal Labor | | $1,384.38 |
| | | 80098126 Total | | | $1,384.38 |
| | | 80098163 | Internal Labor | | $0.00 |
| | | 80098163 Total | | | $0.00 |
| | | 80098180 | Internal Labor | | $4,656.88 |
| | | 80098180 Total | | | $4,656.88 |
| | | 80098183 | Internal Labor | | $424.99 |
| | | 80098183 Total | | | $424.99 |
| | | 80098202 | Internal Labor | | $893.42 |
| | | 80098202 Total | | | $893.42 |
| | | 80098254 | Internal Labor | | $469.90 |
| | | 80098254 Total | | | $469.90 |
| | | 80098275 | Internal Labor | | $512.72 |
| | | 80098275 Total | | | $512.72 |
| | | 80098296 | Internal Labor | | $529.27 |
| | | 80098296 Total | | | $529.27 |
| | | 80098357 | Internal Labor | | $335.52 |
| | | 80098357 Total | | | $335.52 |
| | | 80098378 | Internal Labor | | $0.00 |
| | | 80098378 Total | | | $0.00 |
| | | 80098441 | Internal Labor | | $1,156.86 |
| | | 80098441 Total | | | $1,156.86 |
| | | 80098517 | Internal Labor | | $1,037.74 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80098517 Total | | [redacted] | $1,037.74 |
| | | 80098540 | Internal Labor | | $2,825.74 |
| | | 80098540 Total | | | $2,825.74 |
| | | 80098564 | Internal Labor | | $118.90 |
| | | 80098564 Total | | | $118.90 |
| | | 80098582 | Internal Labor | | $118.90 |
| | | 80098582 Total | | | $118.90 |
| | | 80098624 | Internal Labor | | $379.88 |
| | | 80098624 Total | | | $379.88 |
| | | 80098628 | Internal Labor | | $118.90 |
| | | 80098628 Total | | | $118.90 |
| | | 80098667 | Internal Labor | | $350.91 |
| | | 80098667 Total | | | $350.91 |
| | | 80098731 | Internal Labor | | $1,920.74 |
| | | 80098731 Total | | | $1,920.74 |
| | | 80098762 | Internal Labor | | $0.00 |
| | | 80098762 Total | | | $0.00 |
| | | 80098770 | Internal Labor | | $321.36 |
| | | 80098770 Total | | | $321.36 |
| | | 80098785 | Internal Labor | | $585.96 |
| | | 80098785 Total | | | $585.96 |
| | | 80098795 | Internal Labor | | $1,068.50 |
| | | 80098795 Total | | | $1,068.50 |
| | | 80098817 | Internal Labor | | $2,815.37 |
| | | 80098817 Total | | | $2,815.37 |
| | | 80098857 | Internal Labor | | $571.48 |
| | | 80098857 Total | | | $571.48 |
| | | 80098862 | Internal Labor | | $1,171.92 |
| | | 80098862 Total | | | $1,171.92 |
| | | 80098878 | Internal Labor | | $337.11 |
| | | 80098878 Total | | | $337.11 |
| | | 80098879 | Internal Labor | | $1,586.82 |
| | | 80098879 Total | | | $1,586.82 |
| | | 80098891 | Internal Labor | | $585.96 |
| | | 80098891 Total | | | $585.96 |
| | | 80098894 | Internal Labor | | $1,754.90 |
| | | 80098894 Total | | | $1,754.90 |
| | | 80098958 | Internal Labor | | $598.74 |
| | | 80098958 Total | | | $598.74 |
| | | 80099037 | Internal Labor | | $308.65 |
| | | 80099037 Total | | | $308.65 |
| | | 80099075 | Internal Labor | | $400.81 |
| | | 80099075 Total | | | $400.81 |
| | | 80099076 | Internal Labor | | $410.78 |
| | | 80099076 Total | | | $410.78 |
| | | 80099089 | Internal Labor | | $339.08 |
| | | 80099089 Total | | | $339.08 |
| | | 80099095 | Internal Labor | | $255.73 |
| | | 80099095 Total | | | $255.73 |
| | | 80099100 | Internal Labor | | $455.80 |
| | | 80099100 Total | | | $455.80 |
| | | 80099113 | Internal Labor | | $787.96 |
| | | 80099113 Total | | | $787.96 |
| | | 80099124 | Internal Labor | | $1,672.84 |
| | | 80099124 Total | | | $1,672.84 |
| | | 80099134 | Internal Labor | | $441.33 |
| | | 80099134 Total | | | $441.33 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80099144 | Internal Labor | [redacted] | $1,476.26 |
| | | 80099144 Total | | | $1,476.26 |
| | | 80099206 | Internal Labor | | $422.13 |
| | | 80099206 Total | | | $422.13 |
| | | 80099207 | Internal Labor | | $691.95 |
| | | 80099207 Total | | | $691.95 |
| | | 80099211 | Internal Labor | | $1,301.04 |
| | | 80099211 Total | | | $1,301.04 |
| | | 80099244 | Internal Labor | | $516.42 |
| | | 80099244 Total | | | $516.42 |
| | | 80099258 | Internal Labor | | $0.00 |
| | | 80099258 Total | | | $0.00 |
| | | 80099280 | Internal Labor | | $527.58 |
| | | 80099280 Total | | | $527.58 |
| | | 80099311 | Internal Labor | | $0.00 |
| | | 80099311 Total | | | $0.00 |
| | | 80099385 | Internal Labor | | $1,561.87 |
| | | 80099385 Total | | | $1,561.87 |
| | | 80099386 | Internal Labor | | $377.40 |
| | | 80099386 Total | | | $377.40 |
| | | 80099422 | Internal Labor | | $504.13 |
| | | 80099422 Total | | | $504.13 |
| | | 80099437 | Internal Labor | | $1,068.75 |
| | | 80099437 Total | | | $1,068.75 |
| | | 80099443 | Internal Labor | | $293.88 |
| | | 80099443 Total | | | $293.88 |
| | | 80099450 | Internal Labor | | $672.96 |
| | | 80099450 Total | | | $672.96 |
| | | 80099471 | Internal Labor | | $192.53 |
| | | 80099471 Total | | | $192.53 |
| | | 80099535 | Internal Labor | | $955.82 |
| | | 80099535 Total | | | $955.82 |
| | | 80099541 | Internal Labor | | $2,626.06 |
| | | 80099541 Total | | | $2,626.06 |
| | | 80099553 | Internal Labor | | $717.06 |
| | | 80099553 Total | | | $717.06 |
| | | 80099583 | Internal Labor | | $765.60 |
| | | 80099583 Total | | | $765.60 |
| | | 80099587 | Internal Labor | | $390.32 |
| | | 80099587 Total | | | $390.32 |
| | | 80099588 | Internal Labor | | $268.34 |
| | | 80099588 Total | | | $268.34 |
| | | 80099667 | Internal Labor | | $1,884.96 |
| | | 80099667 Total | | | $1,884.96 |
| | | 80099684 | Internal Labor | | $6,836.84 |
| | | 80099684 Total | | | $6,836.84 |
| | | 80099692 | Internal Labor | | $442.08 |
| | | 80099692 Total | | | $442.08 |
| | | 80099697 | Internal Labor | | $670.01 |
| | | 80099697 Total | | | $670.01 |
| | | 80099712 | Internal Labor | | $0.00 |
| | | 80099712 Total | | | $0.00 |
| | | 80099733 | Internal Labor | | $379.38 |
| | | 80099733 Total | | | $379.38 |
| | | 80099807 | Internal Labor | | $866.77 |
| | | 80099807 Total | | | $866.77 |
| | | 80099809 | Internal Labor | | $703.70 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80099809 Total | | [redacted] | $703.70 |
| | | 80099850 | Internal Labor | | $559.86 |
| | | 80099850 Total | | | $559.86 |
| | | 80099903 | Internal Labor | | $286.13 |
| | | 80099903 Total | | | $286.13 |
| | | 80099909 | Internal Labor | | $1,514.89 |
| | | 80099909 Total | | | $1,514.89 |
| | | 80099940 | Internal Labor | | $189.94 |
| | | 80099940 Total | | | $189.94 |
| | | 80099942 | Internal Labor | | $816.40 |
| | | 80099942 Total | | | $816.40 |
| | | 80099947 | Internal Labor | | $695.83 |
| | | 80099947 Total | | | $695.83 |
| | | 80099970 | Internal Labor | | $357.46 |
| | | 80099970 Total | | | $357.46 |
| | | 80099985 | Internal Labor | | $1,146.92 |
| | | 80099985 Total | | | $1,146.92 |
| | | 80100039 | Internal Labor | | $292.41 |
| | | 80100039 Total | | | $292.41 |
| | | 80100054 | Internal Labor | | $1,048.91 |
| | | 80100054 Total | | | $1,048.91 |
| | | 80100056 | Internal Labor | | $449.08 |
| | | 80100056 Total | | | $449.08 |
| | | 80100067 | Internal Labor | | $1,078.03 |
| | | 80100067 Total | | | $1,078.03 |
| | | 80100141 | Internal Labor | | $348.14 |
| | | 80100141 Total | | | $348.14 |
| | | 80100148 | Internal Labor | | $454.83 |
| | | 80100148 Total | | | $454.83 |
| | | 80100229 | Internal Labor | | $0.00 |
| | | 80100229 Total | | | $0.00 |
| | | 80100237 | Internal Labor | | $387.78 |
| | | 80100237 Total | | | $387.78 |
| | | 80100243 | Internal Labor | | $2,814.63 |
| | | 80100243 Total | | | $2,814.63 |
| | | 80100249 | Internal Labor | | $151.80 |
| | | 80100249 Total | | | $151.80 |
| | | 80100263 | Internal Labor | | $3,938.41 |
| | | 80100263 Total | | | $3,938.41 |
| | | 80100372 | Internal Labor | | $502.35 |
| | | 80100372 Total | | | $502.35 |
| | | 80100376 | Internal Labor | | $569.55 |
| | | 80100376 Total | | | $569.55 |
| | | 80100377 | Internal Labor | | $1,175.64 |
| | | 80100377 Total | | | $1,175.64 |
| | | 80100434 | Internal Labor | | $531.72 |
| | | 80100434 Total | | | $531.72 |
| | | 80100472 | Internal Labor | | $3,462.83 |
| | | 80100472 Total | | | $3,462.83 |
| | | 80100497 | Internal Labor | | $120.46 |
| | | 80100497 Total | | | $120.46 |
| | | 80100535 | Internal Labor | | $713.48 |
| | | 80100535 Total | | | $713.48 |
| | | 80100537 | Internal Labor | | $0.00 |
| | | 80100537 Total | | | $0.00 |
| | | 80100570 | Internal Labor | | $1,356.20 |
| | | 80100570 Total | | | $1,356.20 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80100603 | Internal Labor | [redacted] | $758.25 |
| | | 80100603 Total | | | $758.25 |
| | | 80100607 | Internal Labor | | $0.00 |
| | | 80100607 Total | | | $0.00 |
| | | 80100610 | Internal Labor | | $1,713.74 |
| | | 80100610 Total | | | $1,713.74 |
| | | 80100667 | Internal Labor | | $390.32 |
| | | 80100667 Total | | | $390.32 |
| | | 80100674 | Internal Labor | | $483.75 |
| | | 80100674 Total | | | $483.75 |
| | | 80100780 | Internal Labor | | $177.14 |
| | | 80100780 Total | | | $177.14 |
| | | 80100797 | Internal Labor | | $0.00 |
| | | 80100797 Total | | | $0.00 |
| | | 80100822 | Internal Labor | | $203.61 |
| | | 80100822 Total | | | $203.61 |
| | | 80100828 | Internal Labor | | $586.57 |
| | | 80100828 Total | | | $586.57 |
| | | 80100842 | Internal Labor | | $233.00 |
| | | 80100842 Total | | | $233.00 |
| | | 80100852 | Internal Labor | | $418.42 |
| | | 80100852 Total | | | $418.42 |
| | | 80100853 | Internal Labor | | $235.78 |
| | | 80100853 Total | | | $235.78 |
| | | 80100856 | Internal Labor | | $115.52 |
| | | 80100856 Total | | | $115.52 |
| | | 80100908 | Internal Labor | | $0.00 |
| | | 80100908 Total | | | $0.00 |
| | | 80100953 | Internal Labor | | $716.46 |
| | | 80100953 Total | | | $716.46 |
| | | 80101007 | Internal Labor | | $0.00 |
| | | 80101007 Total | | | $0.00 |
| | | 80101019 | Internal Labor | | $2,355.93 |
| | | 80101019 Total | | | $2,355.93 |
| | | 80101023 | Internal Labor | | $0.00 |
| | | 80101023 Total | | | $0.00 |
| | | 80101034 | Internal Labor | | $1,652.56 |
| | | 80101034 Total | | | $1,652.56 |
| | | 80101054 | Internal Labor | | $3,440.11 |
| | | 80101054 Total | | | $3,440.11 |
| | | 80101076 | Internal Labor | | $0.00 |
| | | 80101076 Total | | | $0.00 |
| | | 80101081 | Internal Labor | | $1,543.67 |
| | | 80101081 Total | | | $1,543.67 |
| | | 80101112 | Internal Labor | | $674.86 |
| | | 80101112 Total | | | $674.86 |
| | | 80101124 | Internal Labor | | $0.00 |
| | | 80101124 Total | | | $0.00 |
| | | 80101162 | Internal Labor | | $2,375.69 |
| | | 80101162 Total | | | $2,375.69 |
| | | 80101195 | Internal Labor | | $889.96 |
| | | 80101195 Total | | | $889.96 |
| | | 80101224 | Internal Labor | | $889.96 |
| | | 80101224 Total | | | $889.96 |
| | | 80101234 | Internal Labor | | $336.46 |
| | | 80101234 Total | | | $336.46 |
| | | 80101272 | Internal Labor | | $328.04 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80101272 Total | | | $328.04 |
| | | 80101316 | Internal Labor | | $421.05 |
| | | 80101316 Total | | | $421.05 |
| | | 80101324 | Internal Labor | | $527.58 |
| | | 80101324 Total | | | $527.58 |
| | | 80101339 | Internal Labor | | $873.05 |
| | | 80101339 Total | | | $873.05 |
| | | 80101346 | Internal Labor | | $456.54 |
| | | 80101346 Total | | | $456.54 |
| | | 80101498 | Internal Labor | | $379.88 |
| | | 80101498 Total | | | $379.88 |
| | | 80101507 | Internal Labor | | $212.96 |
| | | 80101507 Total | | | $212.96 |
| | | 80101547 | Internal Labor | | $723.64 |
| | | 80101547 Total | | | $723.64 |
| | | 80101558 | Internal Labor | | $0.00 |
| | | 80101558 Total | | | $0.00 |
| | | 80101574 | Internal Labor | | $1,663.72 |
| | | 80101574 Total | | | $1,663.72 |
| | | 80101637 | Internal Labor | | $3,825.66 |
| | | 80101637 Total | | | $3,825.66 |
| | | 80101671 | Internal Labor | | $260.29 |
| | | 80101671 Total | | | $260.29 |
| | | 80101682 | Internal Labor | | $736.14 |
| | | 80101682 Total | | | $736.14 |
| | | 80101690 | Internal Labor | | $645.57 |
| | | 80101690 Total | | | $645.57 |
| | | 80101697 | Internal Labor | | $793.81 |
| | | 80101697 Total | | | $793.81 |
| | | 80101711 | Internal Labor | | $641.28 |
| | | 80101711 Total | | | $641.28 |
| | | 80101713 | Internal Labor | | $850.01 |
| | | 80101713 Total | | | $850.01 |
| | | 80101732 | Internal Labor | | $221.04 |
| | | 80101732 Total | | | $221.04 |
| | | 80101763 | Internal Labor | | $115.28 |
| | | 80101763 Total | | | $115.28 |
| | | 80101798 | Internal Labor | | $126.53 |
| | | 80101798 Total | | | $126.53 |
| | | 80101822 | Internal Labor | | $0.00 |
| | | 80101822 Total | | | $0.00 |
| | | 80101870 | Internal Labor | | $939.84 |
| | | 80101870 Total | | | $939.84 |
| | | 80101871 | Internal Labor | | $1,437.20 |
| | | 80101871 Total | | | $1,437.20 |
| | | 80101892 | Internal Labor | | $226.89 |
| | | 80101892 Total | | | $226.89 |
| | | 80101898 | Internal Labor | | $1,710.29 |
| | | 80101898 Total | | | $1,710.29 |
| | | 80101907 | Internal Labor | | $1,413.94 |
| | | 80101907 Total | | | $1,413.94 |
| | | 80101918 | Internal Labor | | $785.10 |
| | | 80101918 Total | | | $785.10 |
| | | 80101939 | Internal Labor | | $3,313.38 |
| | | 80101939 Total | | | $3,313.38 |
| | | 80101958 | Internal Labor | | $659.21 |
| | | 80101958 Total | | | $659.21 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80101971 | Internal Labor | [redacted] | $271.72 |
| | | 80101971 Total | | | $271.72 |
| | | 80102009 | Internal Labor | | $984.89 |
| | | 80102009 Total | | | $984.89 |
| | | 80102068 | Internal Labor | | $674.69 |
| | | 80102068 Total | | | $674.69 |
| | | 80102138 | Internal Labor | | $1,898.23 |
| | | 80102138 Total | | | $1,898.23 |
| | | 80102162 | Internal Labor | | $5,872.10 |
| | | 80102162 Total | | | $5,872.10 |
| | | 80102172 | Internal Labor | | $512.64 |
| | | 80102172 Total | | | $512.64 |
| | | 80102190 | Internal Labor | | $181.14 |
| | | 80102190 Total | | | $181.14 |
| | | 80102194 | Internal Labor | | $746.22 |
| | | 80102194 Total | | | $746.22 |
| | | 80102206 | Internal Labor | | $0.00 |
| | | 80102206 Total | | | $0.00 |
| | | 80102207 | Internal Labor | | $366.68 |
| | | 80102207 Total | | | $366.68 |
| | | 80102236 | Internal Labor | | $112.53 |
| | | 80102236 Total | | | $112.53 |
| | | 80102285 | Internal Labor | | $273.79 |
| | | 80102285 Total | | | $273.79 |
| | | 80102303 | Internal Labor | | $0.00 |
| | | 80102303 Total | | | $0.00 |
| | | 80102317 | Internal Labor | | $0.00 |
| | | 80102317 Total | | | $0.00 |
| | | 80102323 | Internal Labor | | $261.45 |
| | | 80102323 Total | | | $261.45 |
| | | 80102340 | Internal Labor | | $671.76 |
| | | 80102340 Total | | | $671.76 |
| | | 80102341 | Internal Labor | | $253.59 |
| | | 80102341 Total | | | $253.59 |
| | | 80102352 | Internal Labor | | $337.44 |
| | | 80102352 Total | | | $337.44 |
| | | 80102353 | Internal Labor | | $142.46 |
| | | 80102353 Total | | | $142.46 |
| | | 80102372 | Internal Labor | | $545.27 |
| | | 80102372 Total | | | $545.27 |
| | | 80102448 | Internal Labor | | $440.88 |
| | | 80102448 Total | | | $440.88 |
| | | 80102449 | Internal Labor | | $397.88 |
| | | 80102449 Total | | | $397.88 |
| | | 80102472 | Internal Labor | | $308.48 |
| | | 80102472 Total | | | $308.48 |
| | | 80102513 | Internal Labor | | $68.09 |
| | | 80102513 Total | | | $68.09 |
| | | 80102519 | Internal Labor | | $134.29 |
| | | 80102519 Total | | | $134.29 |
| | | 80102523 | Internal Labor | | $750.01 |
| | | 80102523 Total | | | $750.01 |
| | | 80102539 | Internal Labor | | $263.66 |
| | | 80102539 Total | | | $263.66 |
| | | 80102586 | Internal Labor | | $0.00 |
| | | 80102586 Total | | | $0.00 |
| | | 80102597 | Internal Labor | | $1,771.12 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80102597 Total | | [redacted] | $1,771.12 |
| | | 80102598 | Internal Labor | | $334.02 |
| | | 80102598 Total | | | $334.02 |
| | | 80102621 | Internal Labor | | $575.00 |
| | | 80102621 Total | | | $575.00 |
| | | 80102652 | Internal Labor | | $467.62 |
| | | 80102652 Total | | | $467.62 |
| | | 80102661 | Internal Labor | | $1,305.37 |
| | | 80102661 Total | | | $1,305.37 |
| | | 80102748 | Internal Labor | | $2,160.80 |
| | | 80102748 Total | | | $2,160.80 |
| | | 80102752 | Internal Labor | | $714.83 |
| | | 80102752 Total | | | $714.83 |
| | | 80102757 | Internal Labor | | $88.57 |
| | | 80102757 Total | | | $88.57 |
| | | 80102760 | Internal Labor | | $325.26 |
| | | 80102760 Total | | | $325.26 |
| | | 80102770 | Internal Labor | | $337.44 |
| | | 80102770 Total | | | $337.44 |
| | | 80102789 | Internal Labor | | $2,347.12 |
| | | 80102789 Total | | | $2,347.12 |
| | | 80102808 | Internal Labor | | $490.62 |
| | | 80102808 Total | | | $490.62 |
| | | 80102815 | Internal Labor | | $937.32 |
| | | 80102815 Total | | | $937.32 |
| | | 80102861 | Internal Labor | | $0.00 |
| | | 80102861 Total | | | $0.00 |
| | | 80102919 | Internal Labor | | $1,981.56 |
| | | 80102919 Total | | | $1,981.56 |
| | | 80102921 | Internal Labor | | $365.04 |
| | | 80102921 Total | | | $365.04 |
| | | 80102929 | Internal Labor | | $422.90 |
| | | 80102929 Total | | | $422.90 |
| | | 80102945 | Internal Labor | | $1,503.74 |
| | | 80102945 Total | | | $1,503.74 |
| | | 80103021 | Internal Labor | | $603.84 |
| | | 80103021 Total | | | $603.84 |
| | | 80103034 | Internal Labor | | $2,945.07 |
| | | 80103034 Total | | | $2,945.07 |
| | | 80103047 | Internal Labor | | $1,027.35 |
| | | 80103047 Total | | | $1,027.35 |
| | | 80103098 | Internal Labor | | $949.77 |
| | | 80103098 Total | | | $949.77 |
| | | 80103158 | Internal Labor | | $435.63 |
| | | 80103158 Total | | | $435.63 |
| | | 80103175 | Internal Labor | | $371.78 |
| | | 80103175 Total | | | $371.78 |
| | | 80103250 | Internal Labor | | $407.20 |
| | | 80103250 Total | | | $407.20 |
| | | 80103254 | Internal Labor | | $693.72 |
| | | 80103254 Total | | | $693.72 |
| | | 80103259 | Internal Labor | | $497.95 |
| | | 80103259 Total | | | $497.95 |
| | | 80103335 | Internal Labor | | $298.14 |
| | | 80103335 Total | | | $298.14 |
| | | 80103345 | Internal Labor | | $648.71 |
| | | 80103345 Total | | | $648.71 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80103386 | Internal Labor | [redacted] | $495.04 |
| | | 80103386 Total | | | $495.04 |
| | | 80103388 | Internal Labor | | $761.44 |
| | | 80103388 Total | | | $761.44 |
| | | 80103438 | Internal Labor | | $267.20 |
| | | 80103438 Total | | | $267.20 |
| | | 80103483 | Internal Labor | | $283.15 |
| | | 80103483 Total | | | $283.15 |
| | | 80103494 | Internal Labor | | $293.88 |
| | | 80103494 Total | | | $293.88 |
| | | 80103579 | Internal Labor | | $483.51 |
| | | 80103579 Total | | | $483.51 |
| | | 80103636 | Internal Labor | | $1,992.21 |
| | | 80103636 Total | | | $1,992.21 |
| | | 80103638 | Internal Labor | | $663.50 |
| | | 80103638 Total | | | $663.50 |
| | | 80103649 | Internal Labor | | $132.84 |
| | | 80103649 Total | | | $132.84 |
| | | 80103685 | Internal Labor | | $131.85 |
| | | 80103685 Total | | | $131.85 |
| | | 80103689 | Internal Labor | | $856.21 |
| | | 80103689 Total | | | $856.21 |
| | | 80103704 | Internal Labor | | $4,473.37 |
| | | 80103704 Total | | | $4,473.37 |
| | | 80103721 | Internal Labor | | $198.92 |
| | | 80103721 Total | | | $198.92 |
| | | 80103749 | Internal Labor | | $479.16 |
| | | 80103749 Total | | | $479.16 |
| | | 80103764 | Internal Labor | | $7,483.44 |
| | | 80103764 Total | | | $7,483.44 |
| | | 80103777 | Internal Labor | | $1,070.72 |
| | | 80103777 Total | | | $1,070.72 |
| | | 80103823 | Internal Labor | | $362.25 |
| | | 80103823 Total | | | $362.25 |
| | | 80103863 | Internal Labor | | $0.00 |
| | | 80103863 Total | | | $0.00 |
| | | 80103879 | Internal Labor | | $0.00 |
| | | 80103879 Total | | | $0.00 |
| | | 80103896 | Internal Labor | | $0.00 |
| | | 80103896 Total | | | $0.00 |
| | | 80103902 | Internal Labor | | $112.54 |
| | | 80103902 Total | | | $112.54 |
| | | 80103908 | Internal Labor | | $702.58 |
| | | 80103908 Total | | | $702.58 |
| | | 80103911 | Internal Labor | | $908.70 |
| | | 80103911 Total | | | $908.70 |
| | | 80103932 | Internal Labor | | $40.85 |
| | | 80103932 Total | | | $40.85 |
| | | 80103951 | Internal Labor | | $0.00 |
| | | 80103951 Total | | | $0.00 |
| | | 80104007 | Internal Labor | | $4,782.98 |
| | | 80104007 Total | | | $4,782.98 |
| | | 80104013 | Internal Labor | | $422.08 |
| | | 80104013 Total | | | $422.08 |
| | | 80104014 | Internal Labor | | $0.00 |
| | | 80104014 Total | | | $0.00 |
| | | 80104028 | Internal Labor | | $3,080.38 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80104028 Total | | [redacted] | $3,080.38 |
| | | 80104032 | Internal Labor | | $296.50 |
| | | 80104032 Total | | | $296.50 |
| | | 80104053 | Internal Labor | | $135.05 |
| | | 80104053 Total | | | $135.05 |
| | | 80104085 | Internal Labor | | $323.00 |
| | | 80104085 Total | | | $323.00 |
| | | 80104095 | Internal Labor | | $67.51 |
| | | 80104095 Total | | | $67.51 |
| | | 80104096 | Internal Labor | | $417.76 |
| | | 80104096 Total | | | $417.76 |
| | | 80104127 | Internal Labor | | $176.76 |
| | | 80104127 Total | | | $176.76 |
| | | 80104128 | Internal Labor | | $142.69 |
| | | 80104128 Total | | | $142.69 |
| | | 80104142 | Internal Labor | | $1,302.87 |
| | | 80104142 Total | | | $1,302.87 |
| | | 80104158 | Internal Labor | | $944.90 |
| | | 80104158 Total | | | $944.90 |
| | | 80104254 | Internal Labor | | $1,561.71 |
| | | 80104254 Total | | | $1,561.71 |
| | | 80104266 | Internal Labor | | $1,516.27 |
| | | 80104266 Total | | | $1,516.27 |
| | | 80104306 | Internal Labor | | $616.96 |
| | | 80104306 Total | | | $616.96 |
| | | 80104336 | Internal Labor | | $0.00 |
| | | 80104336 Total | | | $0.00 |
| | | 80104380 | Internal Labor | | $2,794.56 |
| | | 80104380 Total | | | $2,794.56 |
| | | 80104389 | Internal Labor | | $369.22 |
| | | 80104389 Total | | | $369.22 |
| | | 80104411 | Internal Labor | | $770.20 |
| | | 80104411 Total | | | $770.20 |
| | | 80104442 | Internal Labor | | $0.00 |
| | | 80104442 Total | | | $0.00 |
| | | 80104507 | Internal Labor | | $6,914.13 |
| | | 80104507 Total | | | $6,914.13 |
| | | 80104509 | Internal Labor | | $374.92 |
| | | 80104509 Total | | | $374.92 |
| | | 80104524 | Internal Labor | | $1,296.39 |
| | | 80104524 Total | | | $1,296.39 |
| | | 80104533 | Internal Labor | | $1,078.45 |
| | | 80104533 Total | | | $1,078.45 |
| | | 80104542 | Internal Labor | | $617.35 |
| | | 80104542 Total | | | $617.35 |
| | | 80104584 | Internal Labor | | $0.00 |
| | | 80104584 Total | | | $0.00 |
| | | 80104606 | Internal Labor | | $492.27 |
| | | 80104606 Total | | | $492.27 |
| | | 80104670 | Internal Labor | | $161.18 |
| | | 80104670 Total | | | $161.18 |
| | | 80104697 | Internal Labor | | $1,077.01 |
| | | 80104697 Total | | | $1,077.01 |
| | | 80104704 | Internal Labor | | $4,983.97 |
| | | 80104704 Total | | | $4,983.97 |
| | | 80104710 | Internal Labor | | $671.29 |
| | | 80104710 Total | | | $671.29 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80104719 | Internal Labor | [redacted] | $603.84 |
| | | 80104719 Total | | | $603.84 |
| | | 80104729 | Internal Labor | | $317.74 |
| | | 80104729 Total | | | $317.74 |
| | | 80104778 | Internal Labor | | $441.81 |
| | | 80104778 Total | | | $441.81 |
| | | 80104866 | Internal Labor | | $0.00 |
| | | 80104866 Total | | | $0.00 |
| | | 80104881 | Internal Labor | | $886.34 |
| | | 80104881 Total | | | $886.34 |
| | | 80104886 | Internal Labor | | $1,983.85 |
| | | 80104886 Total | | | $1,983.85 |
| | | 80104903 | Internal Labor | | $270.08 |
| | | 80104903 Total | | | $270.08 |
| | | 80104912 | Internal Labor | | $0.00 |
| | | 80104912 Total | | | $0.00 |
| | | 80104916 | Internal Labor | | $1,520.35 |
| | | 80104916 Total | | | $1,520.35 |
| | | 80104919 | Internal Labor | | $700.86 |
| | | 80104919 Total | | | $700.86 |
| | | 80104928 | Internal Labor | | $1,912.30 |
| | | 80104928 Total | | | $1,912.30 |
| | | 80104949 | Internal Labor | | $144.23 |
| | | 80104949 Total | | | $144.23 |
| | | 80104970 | Internal Labor | | $319.49 |
| | | 80104970 Total | | | $319.49 |
| | | 80104975 | Internal Labor | | $1,207.48 |
| | | 80104975 Total | | | $1,207.48 |
| | | 80104976 | Internal Labor | | $766.04 |
| | | 80104976 Total | | | $766.04 |
| | | 80104988 | Internal Labor | | $483.68 |
| | | 80104988 Total | | | $483.68 |
| | | 80104990 | Internal Labor | | $1,612.31 |
| | | 80104990 Total | | | $1,612.31 |
| | | 80104995 | Internal Labor | | $1,165.04 |
| | | 80104995 Total | | | $1,165.04 |
| | | 80105030 | Internal Labor | | $1,302.05 |
| | | 80105030 Total | | | $1,302.05 |
| | | 80105040 | Internal Labor | | $456.31 |
| | | 80105040 Total | | | $456.31 |
| | | 80105054 | Internal Labor | | $2,726.20 |
| | | 80105054 Total | | | $2,726.20 |
| | | 80105187 | Internal Labor | | $173.79 |
| | | 80105187 Total | | | $173.79 |
| | | 80105213 | Internal Labor | | $610.84 |
| | | 80105213 Total | | | $610.84 |
| | | 80105217 | Internal Labor | | $1,080.98 |
| | | 80105217 Total | | | $1,080.98 |
| | | 80105238 | Internal Labor | | $858.78 |
| | | 80105238 Total | | | $858.78 |
| | | 80105251 | Internal Labor | | $793.57 |
| | | 80105251 Total | | | $793.57 |
| | | 80105263 | Internal Labor | | $593.52 |
| | | 80105263 Total | | | $593.52 |
| | | 80105274 | Internal Labor | | $0.00 |
| | | 80105274 Total | | | $0.00 |
| | | 80105275 | Internal Labor | | $6,922.24 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80105275 Total | | [redacted] | $6,922.24 |
| | | 80105295 | Internal Labor | | $1,582.98 |
| | | 80105295 Total | | | $1,582.98 |
| | | 80105356 | Internal Labor | | $2,610.86 |
| | | 80105356 Total | | | $2,610.86 |
| | | 80105431 | Internal Labor | | $281.10 |
| | | 80105431 Total | | | $281.10 |
| | | 80105456 | Internal Labor | | $0.00 |
| | | 80105456 Total | | | $0.00 |
| | | 80105462 | Internal Labor | | $214.94 |
| | | 80105462 Total | | | $214.94 |
| | | 80105479 | Internal Labor | | $0.00 |
| | | 80105479 Total | | | $0.00 |
| | | 80105495 | Internal Labor | | $1,207.50 |
| | | 80105495 Total | | | $1,207.50 |
| | | 80105498 | Internal Labor | | $3,225.17 |
| | | 80105498 Total | | | $3,225.17 |
| | | 80105508 | Internal Labor | | $618.84 |
| | | 80105508 Total | | | $618.84 |
| | | 80105509 | Internal Labor | | $475.53 |
| | | 80105509 Total | | | $475.53 |
| | | 80105530 | Internal Labor | | $579.16 |
| | | 80105530 Total | | | $579.16 |
| | | 80105543 | Internal Labor | | $1,209.41 |
| | | 80105543 Total | | | $1,209.41 |
| | | 80105576 | Internal Labor | | $400.46 |
| | | 80105576 Total | | | $400.46 |
| | | 80105628 | Internal Labor | | $148.94 |
| | | 80105628 Total | | | $148.94 |
| | | 80105744 | Internal Labor | | $2,688.39 |
| | | 80105744 Total | | | $2,688.39 |
| | | 80105921 | Internal Labor | | $487.66 |
| | | 80105921 Total | | | $487.66 |
| | | 80105932 | Internal Labor | | $3,829.04 |
| | | 80105932 Total | | | $3,829.04 |
| | | 80105935 | Internal Labor | | $1,009.12 |
| | | 80105935 Total | | | $1,009.12 |
| | | 80105960 | Internal Labor | | $202.91 |
| | | 80105960 Total | | | $202.91 |
| | | 80106013 | Internal Labor | | $653.12 |
| | | 80106013 Total | | | $653.12 |
| | | 80106021 | Internal Labor | | $701.44 |
| | | 80106021 Total | | | $701.44 |
| | | 80106027 | Internal Labor | | $0.00 |
| | | 80106027 Total | | | $0.00 |
| | | 80106033 | Internal Labor | | $821.62 |
| | | 80106033 Total | | | $821.62 |
| | | 80106054 | Internal Labor | | $1,683.55 |
| | | 80106054 Total | | | $1,683.55 |
| | | 80106101 | Internal Labor | | $1,162.83 |
| | | 80106101 Total | | | $1,162.83 |
| | | 80106119 | Internal Labor | | $0.00 |
| | | 80106119 Total | | | $0.00 |
| | | 80106124 | Internal Labor | | $442.08 |
| | | 80106124 Total | | | $442.08 |
| | | 80106130 | Internal Labor | | $825.06 |
| | | 80106130 Total | | | $825.06 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80106138 | Internal Labor | [redacted] | $594.59 |
| | | 80106138 Total | | | $594.59 |
| | | 80106141 | Internal Labor | | $2,607.64 |
| | | 80106141 Total | | | $2,607.64 |
| | | 80106156 | Internal Labor | | $780.64 |
| | | 80106156 Total | | | $780.64 |
| | | 80106159 | Internal Labor | | $443.82 |
| | | 80106159 Total | | | $443.82 |
| | | 80106163 | Internal Labor | | $348.10 |
| | | 80106163 Total | | | $348.10 |
| | | 80106176 | Internal Labor | | $329.74 |
| | | 80106176 Total | | | $329.74 |
| | | 80106187 | Internal Labor | | $1,756.74 |
| | | 80106187 Total | | | $1,756.74 |
| | | 80106188 | Internal Labor | | $536.84 |
| | | 80106188 Total | | | $536.84 |
| | | 80106203 | Internal Labor | | $311.92 |
| | | 80106203 Total | | | $311.92 |
| | | 80106221 | Internal Labor | | $1,190.96 |
| | | 80106221 Total | | | $1,190.96 |
| | | 80106282 | Internal Labor | | $5,606.22 |
| | | 80106282 Total | | | $5,606.22 |
| | | 80106288 | Internal Labor | | $526.24 |
| | | 80106288 Total | | | $526.24 |
| | | 80106344 | Internal Labor | | $453.44 |
| | | 80106344 Total | | | $453.44 |
| | | 80106351 | Internal Labor | | $791.77 |
| | | 80106351 Total | | | $791.77 |
| | | 80106369 | Internal Labor | | $140.59 |
| | | 80106369 Total | | | $140.59 |
| | | 80106379 | Internal Labor | | $865.48 |
| | | 80106379 Total | | | $865.48 |
| | | 80106405 | Internal Labor | | $2,278.81 |
| | | 80106405 Total | | | $2,278.81 |
| | | 80106415 | Internal Labor | | $178.52 |
| | | 80106415 Total | | | $178.52 |
| | | 80106417 | Internal Labor | | $422.54 |
| | | 80106417 Total | | | $422.54 |
| | | 80106422 | Internal Labor | | $339.64 |
| | | 80106422 Total | | | $339.64 |
| | | 80106424 | Internal Labor | | $252.82 |
| | | 80106424 Total | | | $252.82 |
| | | 80106433 | Internal Labor | | $1,531.75 |
| | | 80106433 Total | | | $1,531.75 |
| | | 80106439 | Internal Labor | | $373.86 |
| | | 80106439 Total | | | $373.86 |
| | | 80106461 | Internal Labor | | $2,578.92 |
| | | 80106461 Total | | | $2,578.92 |
| | | 80106464 | Internal Labor | | $1,024.35 |
| | | 80106464 Total | | | $1,024.35 |
| | | 80106474 | Internal Labor | | $1,471.69 |
| | | 80106474 Total | | | $1,471.69 |
| | | 80106490 | Internal Labor | | $1,002.45 |
| | | 80106490 Total | | | $1,002.45 |
| | | 80106495 | Internal Labor | | $174.30 |
| | | 80106495 Total | | | $174.30 |
| | | 80106499 | Internal Labor | | $154.46 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80106499 Total | | | $154.46 |
| | | 80106500 | Internal Labor | | $534.08 |
| | | 80106500 Total | | | $534.08 |
| | | 80106599 | Internal Labor | | $769.08 |
| | | 80106599 Total | | | $769.08 |
| | | 80106609 | Internal Labor | | $3,079.20 |
| | | 80106609 Total | | | $3,079.20 |
| | | 80106630 | Internal Labor | | $1,086.92 |
| | | 80106630 Total | | | $1,086.92 |
| | | 80106659 | Internal Labor | | $343.34 |
| | | 80106659 Total | | | $343.34 |
| | | 80106671 | Internal Labor | | $1,934.86 |
| | | 80106671 Total | | | $1,934.86 |
| | | 80106682 | Internal Labor | | $1,444.09 |
| | | 80106682 Total | | | $1,444.09 |
| | | 80106691 | Internal Labor | | $543.46 |
| | | 80106691 Total | | | $543.46 |
| | | 80106692 | Internal Labor | | $156.66 |
| | | 80106692 Total | | | $156.66 |
| | | 80106749 | Internal Labor | | $397.88 |
| | | 80106749 Total | | | $397.88 |
| | | 80106755 | Internal Labor | | $154.25 |
| | | 80106755 Total | | | $154.25 |
| | | 80106760 | Internal Labor | | $1,015.76 |
| | | 80106760 Total | | | $1,015.76 |
| | | 80106795 | Internal Labor | | $362.16 |
| | | 80106795 Total | | | $362.16 |
| | | 80106802 | Internal Labor | | $890.70 |
| | | 80106802 Total | | | $890.70 |
| | | 80106834 | Internal Labor | | $0.00 |
| | | 80106834 Total | | | $0.00 |
| | | 80106856 | Internal Labor | | $476.61 |
| | | 80106856 Total | | | $476.61 |
| | | 80106873 | Internal Labor | | $1,306.24 |
| | | 80106873 Total | | | $1,306.24 |
| | | 80106880 | Internal Labor | | $221.04 |
| | | 80106880 Total | | | $221.04 |
| | | 80106918 | Internal Labor | | $853.84 |
| | | 80106918 Total | | | $853.84 |
| | | 80106920 | Internal Labor | | $1,167.49 |
| | | 80106920 Total | | | $1,167.49 |
| | | 80106931 | Internal Labor | | $411.10 |
| | | 80106931 Total | | | $411.10 |
| | | 80106960 | Internal Labor | | $653.12 |
| | | 80106960 Total | | | $653.12 |
| | | 80107000 | Internal Labor | | $397.88 |
| | | 80107000 Total | | | $397.88 |
| | | 80107001 | Internal Labor | | $5,580.87 |
| | | 80107001 Total | | | $5,580.87 |
| | | 80107050 | Internal Labor | | $2,356.23 |
| | | 80107050 Total | | | $2,356.23 |
| | | 80107109 | Internal Labor | | $1,254.63 |
| | | 80107109 Total | | | $1,254.63 |
| | | 80107163 | Internal Labor | | $396.08 |
| | | 80107163 Total | | | $396.08 |
| | | 80107166 | Internal Labor | 0 | $0.00 |
| | | 80107166 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80107202 | Internal Labor | [redacted] | $3,851.60 |
| | | 80107202 Total | | | $3,851.60 |
| | | 80107305 | Internal Labor | | $1,985.31 |
| | | 80107305 Total | | | $1,985.31 |
| | | 80107312 | Internal Labor | | $270.54 |
| | | 80107312 Total | | | $270.54 |
| | | 80107322 | Internal Labor | | $398.16 |
| | | 80107322 Total | | | $398.16 |
| | | 80107366 | Internal Labor | | $248.67 |
| | | 80107366 Total | | | $248.67 |
| | | 80107383 | Internal Labor | | $1,929.78 |
| | | 80107383 Total | | | $1,929.78 |
| | | 80107388 | Internal Labor | | $1,898.66 |
| | | 80107388 Total | | | $1,898.66 |
| | | 80107390 | Internal Labor | | $1,751.90 |
| | | 80107390 Total | | | $1,751.90 |
| | | 80107410 | Internal Labor | | $0.00 |
| | | 80107410 Total | | | $0.00 |
| | | 80107411 | Internal Labor | | $1,207.68 |
| | | 80107411 Total | | | $1,207.68 |
| | | 80107429 | Internal Labor | | $353.52 |
| | | 80107429 Total | | | $353.52 |
| | | 80107430 | Internal Labor | | $521.22 |
| | | 80107430 Total | | | $521.22 |
| | | 80107489 | Internal Labor | | $113.89 |
| | | 80107489 Total | | | $113.89 |
| | | 80107539 | Internal Labor | | $1,043.56 |
| | | 80107539 Total | | | $1,043.56 |
| | | 80107737 | Internal Labor | | $476.82 |
| | | 80107737 Total | | | $476.82 |
| | | 80107763 | Internal Labor | | $419.04 |
| | | 80107763 Total | | | $419.04 |
| | | 80107815 | Internal Labor | | $676.03 |
| | | 80107815 Total | | | $676.03 |
| | | 80107845 | Internal Labor | | $4,952.80 |
| | | 80107845 Total | | | $4,952.80 |
| | | 80107848 | Internal Labor | | $202.91 |
| | | 80107848 Total | | | $202.91 |
| | | 80107854 | Internal Labor | | $837.72 |
| | | 80107854 Total | | | $837.72 |
| | | 80107887 | Internal Labor | | $571.48 |
| | | 80107887 Total | | | $571.48 |
| | | 80107893 | Internal Labor | | $395.54 |
| | | 80107893 Total | | | $395.54 |
| | | 80107898 | Internal Labor | | $593.44 |
| | | 80107898 Total | | | $593.44 |
| | | 80107955 | Internal Labor | | $397.88 |
| | | 80107955 Total | | | $397.88 |
| | | 80107977 | Internal Labor | | $234.58 |
| | | 80107977 Total | | | $234.58 |
| | | 80108014 | Internal Labor | | $1,389.28 |
| | | 80108014 Total | | | $1,389.28 |
| | | 80108097 | Internal Labor | | $617.25 |
| | | 80108097 Total | | | $617.25 |
| | | 80108106 | Internal Labor | | $805.81 |
| | | 80108106 Total | | | $805.81 |
| | | 80108118 | Internal Labor | | $797.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80108118 Total | | [redacted] | $797.00 |
| | | 80108139 | Internal Labor | | $221.04 |
| | | 80108139 Total | | | $221.04 |
| | | 80108164 | Internal Labor | | $447.92 |
| | | 80108164 Total | | | $447.92 |
| | | 80108228 | Internal Labor | | $646.80 |
| | | 80108228 Total | | | $646.80 |
| | | 80108272 | Internal Labor | | $672.33 |
| | | 80108272 Total | | | $672.33 |
| | | 80108278 | Internal Labor | | $3,875.81 |
| | | 80108278 Total | | | $3,875.81 |
| | | 80108377 | Internal Labor | | $326.56 |
| | | 80108377 Total | | | $326.56 |
| | | 80108428 | Internal Labor | | $691.59 |
| | | 80108428 Total | | | $691.59 |
| | | 80108430 | Internal Labor | | $364.85 |
| | | 80108430 Total | | | $364.85 |
| | | 80108475 | Internal Labor | | $1,282.09 |
| | | 80108475 Total | | | $1,282.09 |
| | | 80108495 | Internal Labor | | $0.00 |
| | | 80108495 Total | | | $0.00 |
| | | 80108504 | Internal Labor | | $981.08 |
| | | 80108504 Total | | | $981.08 |
| | | 80108520 | Internal Labor | | $517.10 |
| | | 80108520 Total | | | $517.10 |
| | | 80108585 | Internal Labor | | $0.00 |
| | | 80108585 Total | | | $0.00 |
| | | 80108598 | Internal Labor | | $0.00 |
| | | 80108598 Total | | | $0.00 |
| | | 80108621 | Internal Labor | | $373.86 |
| | | 80108621 Total | | | $373.86 |
| | | 80108624 | Internal Labor | | $237.58 |
| | | 80108624 Total | | | $237.58 |
| | | 80108713 | Internal Labor | | $4,287.14 |
| | | 80108713 Total | | | $4,287.14 |
| | | 80108716 | Internal Labor | | $464.80 |
| | | 80108716 Total | | | $464.80 |
| | | 80108740 | Internal Labor | | $498.69 |
| | | 80108740 Total | | | $498.69 |
| | | 80108774 | Internal Labor | | $0.00 |
| | | 80108774 Total | | | $0.00 |
| | | 80108830 | Internal Labor | | $3,857.68 |
| | | 80108830 Total | | | $3,857.68 |
| | | 80108877 | Internal Labor | | $533.86 |
| | | 80108877 Total | | | $533.86 |
| | | 80108892 | Internal Labor | | $872.32 |
| | | 80108892 Total | | | $872.32 |
| | | 80108901 | Internal Labor | | $241.50 |
| | | 80108901 Total | | | $241.50 |
| | | 80108943 | Internal Labor | | $1,916.08 |
| | | 80108943 Total | | | $1,916.08 |
| | | 80108965 | Internal Labor | | $526.08 |
| | | 80108965 Total | | | $526.08 |
| | | 80108993 | Internal Labor | | $1,290.97 |
| | | 80108993 Total | | | $1,290.97 |
| | | 80109018 | Internal Labor | | $1,260.76 |
| | | 80109018 Total | | | $1,260.76 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80109028 | Internal Labor | [redacted] | $448.55 |
| | | 80109028 Total | | | $448.55 |
| | | 80109029 | Internal Labor | | $966.81 |
| | | 80109029 Total | | | $966.81 |
| | | 80109042 | Internal Labor | | $499.10 |
| | | 80109042 Total | | | $499.10 |
| | | 80109126 | Internal Labor | | $461.62 |
| | | 80109126 Total | | | $461.62 |
| | | 80109127 | Internal Labor | | $1,519.24 |
| | | 80109127 Total | | | $1,519.24 |
| | | 80109128 | Internal Labor | | $154.25 |
| | | 80109128 Total | | | $154.25 |
| | | 80109199 | Internal Labor | | $691.36 |
| | | 80109199 Total | | | $691.36 |
| | | 80109221 | Internal Labor | | $287.62 |
| | | 80109221 Total | | | $287.62 |
| | | 80109245 | Internal Labor | | $631.20 |
| | | 80109245 Total | | | $631.20 |
| | | 80109248 | Internal Labor | | $629.52 |
| | | 80109248 Total | | | $629.52 |
| | | 80109306 | Internal Labor | | $1,868.95 |
| | | 80109306 Total | | | $1,868.95 |
| | | 80109350 | Internal Labor | | $624.94 |
| | | 80109350 Total | | | $624.94 |
| | | 80109353 | Internal Labor | | $2,219.09 |
| | | 80109353 Total | | | $2,219.09 |
| | | 80109365 | Internal Labor | | $238.31 |
| | | 80109365 Total | | | $238.31 |
| | | 80109410 | Internal Labor | | $263.12 |
| | | 80109410 Total | | | $263.12 |
| | | 80109430 | Internal Labor | | $597.93 |
| | | 80109430 Total | | | $597.93 |
| | | 80109436 | Internal Labor | | $534.42 |
| | | 80109436 Total | | | $534.42 |
| | | 80109437 | Internal Labor | | $326.56 |
| | | 80109437 Total | | | $326.56 |
| | | 80109445 | Internal Labor | | $343.81 |
| | | 80109445 Total | | | $343.81 |
| | | 80109462 | Internal Labor | | $284.92 |
| | | 80109462 Total | | | $284.92 |
| | | 80109471 | Internal Labor | | $212.96 |
| | | 80109471 Total | | | $212.96 |
| | | 80109511 | Internal Labor | | $353.76 |
| | | 80109511 Total | | | $353.76 |
| | | 80109517 | Internal Labor | | $853.01 |
| | | 80109517 Total | | | $853.01 |
| | | 80109521 | Internal Labor | | $4,907.12 |
| | | 80109521 Total | | | $4,907.12 |
| | | 80109531 | Internal Labor | | $1,219.28 |
| | | 80109531 Total | | | $1,219.28 |
| | | 80109533 | Internal Labor | | $5,753.43 |
| | | 80109533 Total | | | $5,753.43 |
| | | 80109542 | Internal Labor | | $333.34 |
| | | 80109542 Total | | | $333.34 |
| | | 80109550 | Internal Labor | | $2,050.44 |
| | | 80109550 Total | | | $2,050.44 |
| | | 80109597 | Internal Labor | | $1,908.34 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80109597 Total | | [redacted] | $1,908.34 |
| | | 80109609 | Internal Labor | | $1,890.71 |
| | | 80109609 Total | | | $1,890.71 |
| | | 80109610 | Internal Labor | | $2,965.70 |
| | | 80109610 Total | | | $2,965.70 |
| | | 80109611 | Internal Labor | | $688.14 |
| | | 80109611 Total | | | $688.14 |
| | | 80109629 | Internal Labor | | $5,241.14 |
| | | 80109629 Total | | | $5,241.14 |
| | | 80109661 | Internal Labor | | $1,469.12 |
| | | 80109661 Total | | | $1,469.12 |
| | | 80109707 | Internal Labor | | $262.65 |
| | | 80109707 Total | | | $262.65 |
| | | 80109713 | Internal Labor | | $425.92 |
| | | 80109713 Total | | | $425.92 |
| | | 80109778 | Internal Labor | | $296.50 |
| | | 80109778 Total | | | $296.50 |
| | | 80109800 | Internal Labor | | $383.33 |
| | | 80109800 Total | | | $383.33 |
| | | 80109803 | Internal Labor | | $740.96 |
| | | 80109803 Total | | | $740.96 |
| | | 80109849 | Internal Labor | | $1,094.99 |
| | | 80109849 Total | | | $1,094.99 |
| | | 80109853 | Internal Labor | | $1,695.08 |
| | | 80109853 Total | | | $1,695.08 |
| | | 80109865 | Internal Labor | | $1,428.33 |
| | | 80109865 Total | | | $1,428.33 |
| | | 80109873 | Internal Labor | | $369.22 |
| | | 80109873 Total | | | $369.22 |
| | | 80109880 | Internal Labor | | $0.00 |
| | | 80109880 Total | | | $0.00 |
| | | 80109884 | Internal Labor | | $398.55 |
| | | 80109884 Total | | | $398.55 |
| | | 80109888 | Internal Labor | | $587.82 |
| | | 80109888 Total | | | $587.82 |
| | | 80109903 | Internal Labor | | $1,053.19 |
| | | 80109903 Total | | | $1,053.19 |
| | | 80109913 | Internal Labor | | $280.01 |
| | | 80109913 Total | | | $280.01 |
| | | 80109990 | Internal Labor | | $726.48 |
| | | 80109990 Total | | | $726.48 |
| | | 80109999 | Internal Labor | | $1,187.60 |
| | | 80109999 Total | | | $1,187.60 |
| | | 80110025 | Internal Labor | | $2,550.40 |
| | | 80110025 Total | | | $2,550.40 |
| | | 80110029 | Internal Labor | | $2,514.86 |
| | | 80110029 Total | | | $2,514.86 |
| | | 80110044 | Internal Labor | | $326.56 |
| | | 80110044 Total | | | $326.56 |
| | | 80110046 | Internal Labor | | $660.88 |
| | | 80110046 Total | | | $660.88 |
| | | 80110096 | Internal Labor | | $728.25 |
| | | 80110096 Total | | | $728.25 |
| | | 80110098 | Internal Labor | | $1,563.63 |
| | | 80110098 Total | | | $1,563.63 |
| | | 80110115 | Internal Labor | | $345.05 |
| | | 80110115 Total | | | $345.05 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80110116 | Internal Labor | [redacted] | $0.00 |
| | | 80110116 Total | | | $0.00 |
| | | 80110120 | Internal Labor | | $603.84 |
| | | 80110120 Total | | | $603.84 |
| | | 80110130 | Internal Labor | | $444.79 |
| | | 80110130 Total | | | $444.79 |
| | | 80110167 | Internal Labor | | $554.21 |
| | | 80110167 Total | | | $554.21 |
| | | 80110181 | Internal Labor | | $2,316.55 |
| | | 80110181 Total | | | $2,316.55 |
| | | 80110185 | Internal Labor | | $140.59 |
| | | 80110185 Total | | | $140.59 |
| | | 80110212 | Internal Labor | | $340.09 |
| | | 80110212 Total | | | $340.09 |
| | | 80110219 | Internal Labor | | $601.24 |
| | | 80110219 Total | | | $601.24 |
| | | 80110224 | Internal Labor | | $761.80 |
| | | 80110224 Total | | | $761.80 |
| | | 80110274 | Internal Labor | | $27.59 |
| | | 80110274 Total | | | $27.59 |
| | | 80110297 | Internal Labor | | $650.76 |
| | | 80110297 Total | | | $650.76 |
| | | 80110363 | Internal Labor | | $627.28 |
| | | 80110363 Total | | | $627.28 |
| | | 80110428 | Internal Labor | | $458.85 |
| | | 80110428 Total | | | $458.85 |
| | | 80110479 | Internal Labor | | $271.72 |
| | | 80110479 Total | | | $271.72 |
| | | 80110484 | Internal Labor | | $381.98 |
| | | 80110484 Total | | | $381.98 |
| | | 80110514 | Internal Labor | | $165.78 |
| | | 80110514 Total | | | $165.78 |
| | | 80110515 | Internal Labor | | $10,075.73 |
| | | 80110515 Total | | | $10,075.73 |
| | | 80110517 | Internal Labor | | $165.78 |
| | | 80110517 Total | | | $165.78 |
| | | 80110532 | Internal Labor | | $1,120.42 |
| | | 80110532 Total | | | $1,120.42 |
| | | 80110912 | Internal Labor | | $339.74 |
| | | 80110912 Total | | | $339.74 |
| | | 80110929 | Internal Labor | | $1,665.19 |
| | | 80110929 Total | | | $1,665.19 |
| | | 80111056 | Internal Labor | | $256.32 |
| | | 80111056 Total | | | $256.32 |
| | | 80111061 | Internal Labor | | $480.08 |
| | | 80111061 Total | | | $480.08 |
| | | 80111072 | Internal Labor | | $732.82 |
| | | 80111072 Total | | | $732.82 |
| | | 80111095 | Internal Labor | | $482.42 |
| | | 80111095 Total | | | $482.42 |
| | | 80111136 | Internal Labor | | $339.65 |
| | | 80111136 Total | | | $339.65 |
| | | 80111154 | Internal Labor | | $337.44 |
| | | 80111154 Total | | | $337.44 |
| | | 80111167 | Internal Labor | | $1,038.44 |
| | | 80111167 Total | | | $1,038.44 |
| | | 80111176 | Internal Labor | | $191.68 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80111176 Total | | | $191.68 |
| | | 80111194 | Internal Labor | | $2,038.00 |
| | | 80111194 Total | | | $2,038.00 |
| | | 80111200 | Internal Labor | | $457.16 |
| | | 80111200 Total | | | $457.16 |
| | | 80111215 | Internal Labor | | $814.88 |
| | | 80111215 Total | | | $814.88 |
| | | 80111292 | Internal Labor | | $641.28 |
| | | 80111292 Total | | | $641.28 |
| | | 80111305 | Internal Labor | | $986.30 |
| | | 80111305 Total | | | $986.30 |
| | | 80111310 | Internal Labor | | $601.24 |
| | | 80111310 Total | | | $601.24 |
| | | 80111365 | Internal Labor | | $395.69 |
| | | 80111365 Total | | | $395.69 |
| | | 80111388 | Internal Labor | | $611.16 |
| | | 80111388 Total | | | $611.16 |
| | | 80111391 | Internal Labor | | $522.93 |
| | | 80111391 Total | | | $522.93 |
| | | 80111392 | Internal Labor | | $1,318.75 |
| | | 80111392 Total | | | $1,318.75 |
| | | 80111423 | Internal Labor | | $411.96 |
| | | 80111423 Total | | | $411.96 |
| | | 80111437 | Internal Labor | | $603.84 |
| | | 80111437 Total | | | $603.84 |
| | | 80111453 | Internal Labor | | $426.76 |
| | | 80111453 Total | | | $426.76 |
| | | 80111458 | Internal Labor | | $970.98 |
| | | 80111458 Total | | | $970.98 |
| | | 80111497 | Internal Labor | | $489.84 |
| | | 80111497 Total | | | $489.84 |
| | | 80111519 | Internal Labor | | $1,446.26 |
| | | 80111519 Total | | | $1,446.26 |
| | | 80111526 | Internal Labor | | $1,136.62 |
| | | 80111526 Total | | | $1,136.62 |
| | | 80111535 | Internal Labor | | $345.27 |
| | | 80111535 Total | | | $345.27 |
| | | 80111538 | Internal Labor | | $561.13 |
| | | 80111538 Total | | | $561.13 |
| | | 80111582 | Internal Labor | | $426.76 |
| | | 80111582 Total | | | $426.76 |
| | | 80111679 | Internal Labor | | $623.38 |
| | | 80111679 Total | | | $623.38 |
| | | 80111683 | Internal Labor | | $616.65 |
| | | 80111683 Total | | | $616.65 |
| | | 80111696 | Internal Labor | | $267.24 |
| | | 80111696 Total | | | $267.24 |
| | | 80111705 | Internal Labor | | $641.70 |
| | | 80111705 Total | | | $641.70 |
| | | 80111707 | Internal Labor | | $834.50 |
| | | 80111707 Total | | | $834.50 |
| | | 80111739 | Internal Labor | | $611.16 |
| | | 80111739 Total | | | $611.16 |
| | | 80111768 | Internal Labor | | $205.12 |
| | | 80111768 Total | | | $205.12 |
| | | 80111799 | Internal Labor | | $358.97 |
| | | 80111799 Total | | | $358.97 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80111847 | Internal Labor | [redacted] | $106.48 |
| | | 80111847 Total | | | $106.48 |
| | | 80111912 | Internal Labor | | $417.06 |
| | | 80111912 Total | | | $417.06 |
| | | 80111930 | Internal Labor | | $2,686.64 |
| | | 80111930 Total | | | $2,686.64 |
| | | 80111950 | Internal Labor | | $779.79 |
| | | 80111950 Total | | | $779.79 |
| | | 80111972 | Internal Labor | | $412.92 |
| | | 80111972 Total | | | $412.92 |
| | | 80111988 | Internal Labor | | $396.08 |
| | | 80111988 Total | | | $396.08 |
| | | 80111990 | Internal Labor | | $1,412.24 |
| | | 80111990 Total | | | $1,412.24 |
| | | 80111996 | Internal Labor | | $284.16 |
| | | 80111996 Total | | | $284.16 |
| | | 80111997 | Internal Labor | | $146.37 |
| | | 80111997 Total | | | $146.37 |
| | | 80112004 | Internal Labor | | $788.31 |
| | | 80112004 Total | | | $788.31 |
| | | 80112008 | Internal Labor | | $975.80 |
| | | 80112008 Total | | | $975.80 |
| | | 80112022 | Internal Labor | | $814.88 |
| | | 80112022 Total | | | $814.88 |
| | | 80112025 | Internal Labor | | $651.99 |
| | | 80112025 Total | | | $651.99 |
| | | 80112048 | Internal Labor | | $514.34 |
| | | 80112048 Total | | | $514.34 |
| | | 80112119 | Internal Labor | | $186.40 |
| | | 80112119 Total | | | $186.40 |
| | | 80112121 | Internal Labor | | $364.52 |
| | | 80112121 Total | | | $364.52 |
| | | 80112137 | Internal Labor | | $1,589.80 |
| | | 80112137 Total | | | $1,589.80 |
| | | 80112151 | Internal Labor | | $1,684.26 |
| | | 80112151 Total | | | $1,684.26 |
| | | 80112171 | Internal Labor | | $516.19 |
| | | 80112171 Total | | | $516.19 |
| | | 80112174 | Internal Labor | | $688.14 |
| | | 80112174 Total | | | $688.14 |
| | | 80112196 | Internal Labor | | $762.72 |
| | | 80112196 Total | | | $762.72 |
| | | 80112233 | Internal Labor | | $332.86 |
| | | 80112233 Total | | | $332.86 |
| | | 80112280 | Internal Labor | | $1,126.24 |
| | | 80112280 Total | | | $1,126.24 |
| | | 80112294 | Internal Labor | | $395.53 |
| | | 80112294 Total | | | $395.53 |
| | | 80112320 | Internal Labor | | $411.79 |
| | | 80112320 Total | | | $411.79 |
| | | 80112340 | Internal Labor | | $586.65 |
| | | 80112340 Total | | | $586.65 |
| | | 80112406 | Internal Labor | | $1,240.70 |
| | | 80112406 Total | | | $1,240.70 |
| | | 80112426 | Internal Labor | | $469.60 |
| | | 80112426 Total | | | $469.60 |
| | | 80112435 | Internal Labor | | $458.82 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80112435 Total | | [redacted] | $458.82 |
| | | 80112481 | Internal Labor | | $451.56 |
| | | 80112481 Total | | | $451.56 |
| | | 80112488 | Internal Labor | | $612.68 |
| | | 80112488 Total | | | $612.68 |
| | | 80112518 | Internal Labor | | $405.45 |
| | | 80112518 Total | | | $405.45 |
| | | 80112558 | Internal Labor | | $377.36 |
| | | 80112558 Total | | | $377.36 |
| | | 80112601 | Internal Labor | | $137.93 |
| | | 80112601 Total | | | $137.93 |
| | | 80112626 | Internal Labor | | $161.16 |
| | | 80112626 Total | | | $161.16 |
| | | 80112642 | Internal Labor | | $417.44 |
| | | 80112642 Total | | | $417.44 |
| | | 80112647 | Internal Labor | | $154.24 |
| | | 80112647 Total | | | $154.24 |
| | | 80112730 | Internal Labor | | $309.32 |
| | | 80112730 Total | | | $309.32 |
| | | 80112752 | Internal Labor | | $1,961.86 |
| | | 80112752 Total | | | $1,961.86 |
| | | 80112800 | Internal Labor | | $508.53 |
| | | 80112800 Total | | | $508.53 |
| | | 80112809 | Internal Labor | | $348.14 |
| | | 80112809 Total | | | $348.14 |
| | | 80112814 | Internal Labor | | $455.30 |
| | | 80112814 Total | | | $455.30 |
| | | 80112830 | Internal Labor | | $421.10 |
| | | 80112830 Total | | | $421.10 |
| | | 80112872 | Internal Labor | | $658.52 |
| | | 80112872 Total | | | $658.52 |
| | | 80112902 | Internal Labor | | $520.67 |
| | | 80112902 Total | | | $520.67 |
| | | 80112931 | Internal Labor | | $107.91 |
| | | 80112931 Total | | | $107.91 |
| | | 80112970 | Internal Labor | | $934.13 |
| | | 80112970 Total | | | $934.13 |
| | | 80112971 | Internal Labor | | $308.70 |
| | | 80112971 Total | | | $308.70 |
| | | 80112977 | Internal Labor | | $752.96 |
| | | 80112977 Total | | | $752.96 |
| | | 80113027 | Internal Labor | | $673.12 |
| | | 80113027 Total | | | $673.12 |
| | | 80113054 | Internal Labor | | $1,138.42 |
| | | 80113054 Total | | | $1,138.42 |
| | | 80113057 | Internal Labor | | $372.90 |
| | | 80113057 Total | | | $372.90 |
| | | 80113076 | Internal Labor | | $294.60 |
| | | 80113076 Total | | | $294.60 |
| | | 80113099 | Internal Labor | | $1,189.51 |
| | | 80113099 Total | | | $1,189.51 |
| | | 80113104 | Internal Labor | | $785.16 |
| | | 80113104 Total | | | $785.16 |
| | | 80113153 | Internal Labor | | $3,569.08 |
| | | 80113153 Total | | | $3,569.08 |
| | | 80113205 | Internal Labor | | $563.56 |
| | | 80113205 Total | | | $563.56 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80113273 | Internal Labor | [redacted] | $1,805.90 |
| | | 80113273 Total | | | $1,805.90 |
| | | 80113274 | Internal Labor | | $447.88 |
| | | 80113274 Total | | | $447.88 |
| | | 80113318 | Internal Labor | | $198.92 |
| | | 80113318 Total | | | $198.92 |
| | | 80113351 | Internal Labor | | $6,242.43 |
| | | 80113351 Total | | | $6,242.43 |
| | | 80113359 | Internal Labor | | $719.60 |
| | | 80113359 Total | | | $719.60 |
| | | 80113371 | Internal Labor | | $340.74 |
| | | 80113371 Total | | | $340.74 |
| | | 80113408 | Internal Labor | | $400.83 |
| | | 80113408 Total | | | $400.83 |
| | | 80113414 | Internal Labor | | $202.91 |
| | | 80113414 Total | | | $202.91 |
| | | 80113503 | Internal Labor | | $958.21 |
| | | 80113503 Total | | | $958.21 |
| | | 80113564 | Internal Labor | | $378.63 |
| | | 80113564 Total | | | $378.63 |
| | | 80113568 | Internal Labor | | $937.28 |
| | | 80113568 Total | | | $937.28 |
| | | 80113622 | Internal Labor | | $441.90 |
| | | 80113622 Total | | | $441.90 |
| | | 80113651 | Internal Labor | | $308.48 |
| | | 80113651 Total | | | $308.48 |
| | | 80113658 | Internal Labor | | $454.49 |
| | | 80113658 Total | | | $454.49 |
| | | 80113718 | Internal Labor | | $546.23 |
| | | 80113718 Total | | | $546.23 |
| | | 80113721 | Internal Labor | | $1,560.48 |
| | | 80113721 Total | | | $1,560.48 |
| | | 80113748 | Internal Labor | | $379.33 |
| | | 80113748 Total | | | $379.33 |
| | | 80113752 | Internal Labor | | $220.94 |
| | | 80113752 Total | | | $220.94 |
| | | 80113769 | Internal Labor | | $450.51 |
| | | 80113769 Total | | | $450.51 |
| | | 80113838 | Internal Labor | | $3,320.22 |
| | | 80113838 Total | | | $3,320.22 |
| | | 80113858 | Internal Labor | | $532.56 |
| | | 80113858 Total | | | $532.56 |
| | | 80113891 | Internal Labor | | $446.20 |
| | | 80113891 Total | | | $446.20 |
| | | 80113896 | Internal Labor | | $504.71 |
| | | 80113896 Total | | | $504.71 |
| | | 80113910 | Internal Labor | | $3,180.46 |
| | | 80113910 Total | | | $3,180.46 |
| | | 80113912 | Internal Labor | | $811.13 |
| | | 80113912 Total | | | $811.13 |
| | | 80113918 | Internal Labor | | $517.98 |
| | | 80113918 Total | | | $517.98 |
| | | 80113938 | Internal Labor | | $906.45 |
| | | 80113938 Total | | | $906.45 |
| | | 80113949 | Internal Labor | | $486.09 |
| | | 80113949 Total | | | $486.09 |
| | | 80113984 | Internal Labor | | $3,977.52 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80113984 Total | | [redacted] | $3,977.52 |
| | | 80113989 | Internal Labor | | $435.91 |
| | | 80113989 Total | | | $435.91 |
| | | 80113993 | Internal Labor | | $493.72 |
| | | 80113993 Total | | | $493.72 |
| | | 80114022 | Internal Labor | | $427.98 |
| | | 80114022 Total | | | $427.98 |
| | | 80114024 | Internal Labor | | $293.88 |
| | | 80114024 Total | | | $293.88 |
| | | 80114094 | Internal Labor | | $382.76 |
| | | 80114094 Total | | | $382.76 |
| | | 80114108 | Internal Labor | | $582.19 |
| | | 80114108 Total | | | $582.19 |
| | | 80114139 | Internal Labor | | $358.62 |
| | | 80114139 Total | | | $358.62 |
| | | 80114245 | Internal Labor | | $1,109.45 |
| | | 80114245 Total | | | $1,109.45 |
| | | 80114296 | Internal Labor | | $397.88 |
| | | 80114296 Total | | | $397.88 |
| | | 80114305 | Internal Labor | | $678.42 |
| | | 80114305 Total | | | $678.42 |
| | | 80114315 | Internal Labor | | $571.48 |
| | | 80114315 Total | | | $571.48 |
| | | 80114369 | Internal Labor | | $587.82 |
| | | 80114369 Total | | | $587.82 |
| | | 80114396 | Internal Labor | | $766.46 |
| | | 80114396 Total | | | $766.46 |
| | | 80114399 | Internal Labor | | $1,211.77 |
| | | 80114399 Total | | | $1,211.77 |
| | | 80114400 | Internal Labor | | $576.50 |
| | | 80114400 Total | | | $576.50 |
| | | 80114424 | Internal Labor | | $150.10 |
| | | 80114424 Total | | | $150.10 |
| | | 80114431 | Internal Labor | | $301.92 |
| | | 80114431 Total | | | $301.92 |
| | | 80114432 | Internal Labor | | $151.44 |
| | | 80114432 Total | | | $151.44 |
| | | 80114455 | Internal Labor | | $1,206.28 |
| | | 80114455 Total | | | $1,206.28 |
| | | 80114476 | Internal Labor | | $251.93 |
| | | 80114476 Total | | | $251.93 |
| | | 80114487 | Internal Labor | | $1,472.14 |
| | | 80114487 Total | | | $1,472.14 |
| | | 80114490 | Internal Labor | | $569.94 |
| | | 80114490 Total | | | $569.94 |
| | | 80114523 | Internal Labor | | $248.66 |
| | | 80114523 Total | | | $248.66 |
| | | 80114699 | Internal Labor | | $71.23 |
| | | 80114699 Total | | | $71.23 |
| | | 80114755 | Internal Labor | | $341.67 |
| | | 80114755 Total | | | $341.67 |
| | | 80114772 | Internal Labor | | $408.20 |
| | | 80114772 Total | | | $408.20 |
| | | 80114787 | Internal Labor | | $883.24 |
| | | 80114787 Total | | | $883.24 |
| | | 80114892 | Internal Labor | | $165.78 |
| | | 80114892 Total | | | $165.78 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80114943 | Internal Labor | [redacted] | $1,758.67 |
| | | 80114943 Total | | | $1,758.67 |
| | | 80115009 | Internal Labor | | $293.88 |
| | | 80115009 Total | | | $293.88 |
| | | 80115012 | Internal Labor | | $126.53 |
| | | 80115012 Total | | | $126.53 |
| | | 80115032 | Internal Labor | | $157.56 |
| | | 80115032 Total | | | $157.56 |
| | | 80115036 | Internal Labor | | $489.84 |
| | | 80115036 Total | | | $489.84 |
| | | 80115078 | Internal Labor | | $136.11 |
| | | 80115078 Total | | | $136.11 |
| | | 80115089 | Internal Labor | | $679.32 |
| | | 80115089 Total | | | $679.32 |
| | | 80115113 | Internal Labor | | $365.24 |
| | | 80115113 Total | | | $365.24 |
| | | 80115118 | Internal Labor | | $155.96 |
| | | 80115118 Total | | | $155.96 |
| | | 80115123 | Internal Labor | | $761.26 |
| | | 80115123 Total | | | $761.26 |
| | | 80115142 | Internal Labor | | $642.14 |
| | | 80115142 Total | | | $642.14 |
| | | 80115218 | Internal Labor | | $3,859.32 |
| | | 80115218 Total | | | $3,859.32 |
| | | 80115228 | Internal Labor | | $462.52 |
| | | 80115228 Total | | | $462.52 |
| | | 80115232 | Internal Labor | | $1,013.84 |
| | | 80115232 Total | | | $1,013.84 |
| | | 80115238 | Internal Labor | | $737.40 |
| | | 80115238 Total | | | $737.40 |
| | | 80115352 | Internal Labor | | $218.49 |
| | | 80115352 Total | | | $218.49 |
| | | 80115353 | Internal Labor | | $65.27 |
| | | 80115353 Total | | | $65.27 |
| | | 80115414 | Internal Labor | | $2,836.75 |
| | | 80115414 Total | | | $2,836.75 |
| | | 80115431 | Internal Labor | | $412.54 |
| | | 80115431 Total | | | $412.54 |
| | | 80115433 | Internal Labor | | $1,273.62 |
| | | 80115433 Total | | | $1,273.62 |
| | | 80115470 | Internal Labor | | $492.48 |
| | | 80115470 Total | | | $492.48 |
| | | 80115512 | Internal Labor | | $1,279.35 |
| | | 80115512 Total | | | $1,279.35 |
| | | 80115548 | Internal Labor | | $203.81 |
| | | 80115548 Total | | | $203.81 |
| | | 80115582 | Internal Labor | | $563.56 |
| | | 80115582 Total | | | $563.56 |
| | | 80115585 | Internal Labor | | $293.88 |
| | | 80115585 Total | | | $293.88 |
| | | 80115612 | Internal Labor | | $1,281.59 |
| | | 80115612 Total | | | $1,281.59 |
| | | 80115618 | Internal Labor | | $1,518.67 |
| | | 80115618 Total | | | $1,518.67 |
| | | 80115622 | Internal Labor | | $4,166.32 |
| | | 80115622 Total | | | $4,166.32 |
| | | 80115624 | Internal Labor | | $1,325.11 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80115624 Total | | [redacted] | $1,325.11 |
| | | 80115632 | Internal Labor | | $177.14 |
| | | 80115632 Total | | | $177.14 |
| | | 80115647 | Internal Labor | | $439.65 |
| | | 80115647 Total | | | $439.65 |
| | | 80115662 | Internal Labor | | $259.40 |
| | | 80115662 Total | | | $259.40 |
| | | 80115688 | Internal Labor | | $866.52 |
| | | 80115688 Total | | | $866.52 |
| | | 80115697 | Internal Labor | | $399.44 |
| | | 80115697 Total | | | $399.44 |
| | | 80115706 | Internal Labor | | $593.37 |
| | | 80115706 Total | | | $593.37 |
| | | 80115739 | Internal Labor | | $367.06 |
| | | 80115739 Total | | | $367.06 |
| | | 80115740 | Internal Labor | | $643.77 |
| | | 80115740 Total | | | $643.77 |
| | | 80115750 | Internal Labor | | $936.41 |
| | | 80115750 Total | | | $936.41 |
| | | 80115754 | Internal Labor | | $1,197.95 |
| | | 80115754 Total | | | $1,197.95 |
| | | 80115755 | Internal Labor | | $298.42 |
| | | 80115755 Total | | | $298.42 |
| | | 80115766 | Internal Labor | | $717.32 |
| | | 80115766 Total | | | $717.32 |
| | | 80115789 | Internal Labor | | $1,370.68 |
| | | 80115789 Total | | | $1,370.68 |
| | | 80115794 | Internal Labor | | $397.18 |
| | | 80115794 Total | | | $397.18 |
| | | 80115804 | Internal Labor | | $1,435.56 |
| | | 80115804 Total | | | $1,435.56 |
| | | 80115850 | Internal Labor | | $460.28 |
| | | 80115850 Total | | | $460.28 |
| | | 80115887 | Internal Labor | | $2,049.60 |
| | | 80115887 Total | | | $2,049.60 |
| | | 80115910 | Internal Labor | | $1,421.07 |
| | | 80115910 Total | | | $1,421.07 |
| | | 80115954 | Internal Labor | | $632.57 |
| | | 80115954 Total | | | $632.57 |
| | | 80116000 | Internal Labor | | $162.32 |
| | | 80116000 Total | | | $162.32 |
| | | 80116009 | Internal Labor | | $499.01 |
| | | 80116009 Total | | | $499.01 |
| | | 80116021 | Internal Labor | | $884.16 |
| | | 80116021 Total | | | $884.16 |
| | | 80116053 | Internal Labor | | $593.80 |
| | | 80116053 Total | | | $593.80 |
| | | 80116064 | Internal Labor | | $2,533.79 |
| | | 80116064 Total | | | $2,533.79 |
| | | 80116071 | Internal Labor | | $220.76 |
| | | 80116071 Total | | | $220.76 |
| | | 80116135 | Internal Labor | | $594.48 |
| | | 80116135 Total | | | $594.48 |
| | | 80116192 | Internal Labor | | $557.65 |
| | | 80116192 Total | | | $557.65 |
| | | 80116201 | Internal Labor | | $417.44 |
| | | 80116201 Total | | | $417.44 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80116202 | Internal Labor | [redacted] | $1,945.00 |
| | | 80116202 Total | | | $1,945.00 |
| | | 80116212 | Internal Labor | | $458.37 |
| | | 80116212 Total | | | $458.37 |
| | | 80116305 | Internal Labor | | $543.46 |
| | | 80116305 Total | | | $543.46 |
| | | 80116321 | Internal Labor | | $626.16 |
| | | 80116321 Total | | | $626.16 |
| | | 80116326 | Internal Labor | | $800.98 |
| | | 80116326 Total | | | $800.98 |
| | | 80116388 | Internal Labor | | $1,134.35 |
| | | 80116388 Total | | | $1,134.35 |
| | | 80116389 | Internal Labor | | $381.48 |
| | | 80116389 Total | | | $381.48 |
| | | 80116433 | Internal Labor | | $326.56 |
| | | 80116433 Total | | | $326.56 |
| | | 80116438 | Internal Labor | | $243.48 |
| | | 80116438 Total | | | $243.48 |
| | | 80116444 | Internal Labor | | $436.12 |
| | | 80116444 Total | | | $436.12 |
| | | 80116525 | Internal Labor | | $296.46 |
| | | 80116525 Total | | | $296.46 |
| | | 80116538 | Internal Labor | | $154.25 |
| | | 80116538 Total | | | $154.25 |
| | | 80116550 | Internal Labor | | $634.27 |
| | | 80116550 Total | | | $634.27 |
| | | 80116596 | Internal Labor | | $1,230.25 |
| | | 80116596 Total | | | $1,230.25 |
| | | 80116646 | Internal Labor | | $400.07 |
| | | 80116646 Total | | | $400.07 |
| | | 80116648 | Internal Labor | | $1,249.36 |
| | | 80116648 Total | | | $1,249.36 |
| | | 80116651 | Internal Labor | | $986.64 |
| | | 80116651 Total | | | $986.64 |
| | | 80116676 | Internal Labor | | $1,142.96 |
| | | 80116676 Total | | | $1,142.96 |
| | | 80116712 | Internal Labor | | $1,830.98 |
| | | 80116712 Total | | | $1,830.98 |
| | | 80116720 | Internal Labor | | $624.30 |
| | | 80116720 Total | | | $624.30 |
| | | 80116781 | Internal Labor | | $468.52 |
| | | 80116781 Total | | | $468.52 |
| | | 80116823 | Internal Labor | | $519.22 |
| | | 80116823 Total | | | $519.22 |
| | | 80116840 | Internal Labor | | $613.17 |
| | | 80116840 Total | | | $613.17 |
| | | 80116871 | Internal Labor | | $1,480.70 |
| | | 80116871 Total | | | $1,480.70 |
| | | 80116873 | Internal Labor | | $444.79 |
| | | 80116873 Total | | | $444.79 |
| | | 80116875 | Internal Labor | | $504.71 |
| | | 80116875 Total | | | $504.71 |
| | | 80116896 | Internal Labor | | $2,763.52 |
| | | 80116896 Total | | | $2,763.52 |
| | | 80116936 | Internal Labor | | $60.06 |
| | | 80116936 Total | | | $60.06 |
| | | 80116956 | Internal Labor | | $2,293.84 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80116956 Total | | [redacted] | $2,293.84 |
| | | 80116971 | Internal Labor | | $733.40 |
| | | 80116971 Total | | | $733.40 |
| | | 80116974 | Internal Labor | | $748.79 |
| | | 80116974 Total | | | $748.79 |
| | | 80117020 | Internal Labor | | $212.96 |
| | | 80117020 Total | | | $212.96 |
| | | 80117043 | Internal Labor | | $1,473.85 |
| | | 80117043 Total | | | $1,473.85 |
| | | 80117072 | Internal Labor | | $309.99 |
| | | 80117072 Total | | | $309.99 |
| | | 80117096 | Internal Labor | | $1,163.70 |
| | | 80117096 Total | | | $1,163.70 |
| | | 80117101 | Internal Labor | | $518.70 |
| | | 80117101 Total | | | $518.70 |
| | | 80117106 | Internal Labor | | $387.34 |
| | | 80117106 Total | | | $387.34 |
| | | 80117111 | Internal Labor | | $546.39 |
| | | 80117111 Total | | | $546.39 |
| | | 80117125 | Internal Labor | | $318.73 |
| | | 80117125 Total | | | $318.73 |
| | | 80117155 | Internal Labor | | $422.27 |
| | | 80117155 Total | | | $422.27 |
| | | 80117163 | Internal Labor | | $450.47 |
| | | 80117163 Total | | | $450.47 |
| | | 80117176 | Internal Labor | | $249.01 |
| | | 80117176 Total | | | $249.01 |
| | | 80117187 | Internal Labor | | $956.19 |
| | | 80117187 Total | | | $956.19 |
| | | 80117194 | Internal Labor | | $263.66 |
| | | 80117194 Total | | | $263.66 |
| | | 80117303 | Internal Labor | | $377.40 |
| | | 80117303 Total | | | $377.40 |
| | | 80117489 | Internal Labor | | $678.18 |
| | | 80117489 Total | | | $678.18 |
| | | 80117494 | Internal Labor | | $603.84 |
| | | 80117494 Total | | | $603.84 |
| | | 80117536 | Internal Labor | | $2,460.32 |
| | | 80117536 Total | | | $2,460.32 |
| | | 80117546 | Internal Labor | | $561.48 |
| | | 80117546 Total | | | $561.48 |
| | | 80117585 | Internal Labor | | $202.16 |
| | | 80117585 Total | | | $202.16 |
| | | 80117685 | Internal Labor | | $626.16 |
| | | 80117685 Total | | | $626.16 |
| | | 80117693 | Internal Labor | | $560.79 |
| | | 80117693 Total | | | $560.79 |
| | | 80117695 | Internal Labor | | $2,945.52 |
| | | 80117695 Total | | | $2,945.52 |
| | | 80117696 | Internal Labor | | $382.44 |
| | | 80117696 Total | | | $382.44 |
| | | 80117698 | Internal Labor | | $1,383.35 |
| | | 80117698 Total | | | $1,383.35 |
| | | 80117710 | Internal Labor | | $1,694.97 |
| | | 80117710 Total | | | $1,694.97 |
| | | 80117743 | Internal Labor | | $214.48 |
| | | 80117743 Total | | | $214.48 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80117753 | Internal Labor | [redacted] | $1,360.59 |
| | | 80117753 Total | | | $1,360.59 |
| | | 80117786 | Internal Labor | | $702.69 |
| | | 80117786 Total | | | $702.69 |
| | | 80117798 | Internal Labor | | $1,454.81 |
| | | 80117798 Total | | | $1,454.81 |
| | | 80117827 | Internal Labor | | $3,422.26 |
| | | 80117827 Total | | | $3,422.26 |
| | | 80117863 | Internal Labor | | $46.11 |
| | | 80117863 Total | | | $46.11 |
| | | 80117883 | Internal Labor | | $282.55 |
| | | 80117883 Total | | | $282.55 |
| | | 80117936 | Internal Labor | | $224.88 |
| | | 80117936 Total | | | $224.88 |
| | | 80117937 | Internal Labor | | $115.52 |
| | | 80117937 Total | | | $115.52 |
| | | 80117938 | Internal Labor | | $530.72 |
| | | 80117938 Total | | | $530.72 |
| | | 80117947 | Internal Labor | | $217.09 |
| | | 80117947 Total | | | $217.09 |
| | | 80117952 | Internal Labor | | $293.88 |
| | | 80117952 Total | | | $293.88 |
| | | 80117986 | Internal Labor | | $659.17 |
| | | 80117986 Total | | | $659.17 |
| | | 80118024 | Internal Labor | | $830.28 |
| | | 80118024 Total | | | $830.28 |
| | | 80118031 | Internal Labor | | $325.26 |
| | | 80118031 Total | | | $325.26 |
| | | 80118093 | Internal Labor | | $550.04 |
| | | 80118093 Total | | | $550.04 |
| | | 80118144 | Internal Labor | | $325.00 |
| | | 80118144 Total | | | $325.00 |
| | | 80118159 | Internal Labor | | $273.27 |
| | | 80118159 Total | | | $273.27 |
| | | 80118167 | Internal Labor | | $668.03 |
| | | 80118167 Total | | | $668.03 |
| | | 80118227 | Internal Labor | | $242.63 |
| | | 80118227 Total | | | $242.63 |
| | | 80118240 | Internal Labor | | $899.22 |
| | | 80118240 Total | | | $899.22 |
| | | 80118246 | Internal Labor | | $1,973.80 |
| | | 80118246 Total | | | $1,973.80 |
| | | 80118282 | Internal Labor | | $275.94 |
| | | 80118282 Total | | | $275.94 |
| | | 80118287 | Internal Labor | | $626.74 |
| | | 80118287 Total | | | $626.74 |
| | | 80118301 | Internal Labor | | $321.17 |
| | | 80118301 Total | | | $321.17 |
| | | 80118335 | Internal Labor | | $198.92 |
| | | 80118335 Total | | | $198.92 |
| | | 80118338 | Internal Labor | | $1,452.83 |
| | | 80118338 Total | | | $1,452.83 |
| | | 80118416 | Internal Labor | | $958.12 |
| | | 80118416 Total | | | $958.12 |
| | | 80118446 | Internal Labor | | $707.80 |
| | | 80118446 Total | | | $707.80 |
| | | 80118449 | Internal Labor | | $554.90 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80118449 Total | | | $554.90 |
| | | 80118457 | Internal Labor | | $392.80 |
| | | 80118457 Total | | | $392.80 |
| | | 80118483 | Internal Labor | | $467.88 |
| | | 80118483 Total | | | $467.88 |
| | | 80118496 | Internal Labor | | $895.90 |
| | | 80118496 Total | | | $895.90 |
| | | 80118503 | Internal Labor | | $1,033.24 |
| | | 80118503 Total | | | $1,033.24 |
| | | 80118505 | Internal Labor | | $598.22 |
| | | 80118505 Total | | | $598.22 |
| | | 80118544 | Internal Labor | | $7,470.01 |
| | | 80118544 Total | | | $7,470.01 |
| | | 80118551 | Internal Labor | | $2,561.51 |
| | | 80118551 Total | | | $2,561.51 |
| | | 80118620 | Internal Labor | | $1,414.43 |
| | | 80118620 Total | | | $1,414.43 |
| | | 80118655 | Internal Labor | | $1,144.52 |
| | | 80118655 Total | | | $1,144.52 |
| | | 80118778 | Internal Labor | | $800.88 |
| | | 80118778 Total | | | $800.88 |
| | | 80118781 | Internal Labor | | $1,003.70 |
| | | 80118781 Total | | | $1,003.70 |
| | | 80118783 | Internal Labor | | $378.63 |
| | | 80118783 Total | | | $378.63 |
| | | 80118784 | Internal Labor | | $519.58 |
| | | 80118784 Total | | | $519.58 |
| | | 80118788 | Internal Labor | | $415.86 |
| | | 80118788 Total | | | $415.86 |
| | | 80118808 | Internal Labor | | $301.06 |
| | | 80118808 Total | | | $301.06 |
| | | 80118823 | Internal Labor | | $303.62 |
| | | 80118823 Total | | | $303.62 |
| | | 80118832 | Internal Labor | | $707.51 |
| | | 80118832 Total | | | $707.51 |
| | | 80118918 | Internal Labor | | $646.56 |
| | | 80118918 Total | | | $646.56 |
| | | 80118921 | Internal Labor | | $300.09 |
| | | 80118921 Total | | | $300.09 |
| | | 80118959 | Internal Labor | | $1,087.48 |
| | | 80118959 Total | | | $1,087.48 |
| | | 80118996 | Internal Labor | | $2,003.64 |
| | | 80118996 Total | | | $2,003.64 |
| | | 80119148 | Internal Labor | | $1,723.74 |
| | | 80119148 Total | | | $1,723.74 |
| | | 80119179 | Internal Labor | | $1,214.34 |
| | | 80119179 Total | | | $1,214.34 |
| | | 80119187 | Internal Labor | | $942.70 |
| | | 80119187 Total | | | $942.70 |
| | | 80119193 | Internal Labor | | $305.58 |
| | | 80119193 Total | | | $305.58 |
| | | 80119199 | Internal Labor | | $155.96 |
| | | 80119199 Total | | | $155.96 |
| | | 80119220 | Internal Labor | | $735.84 |
| | | 80119220 Total | | | $735.84 |
| | | 80119265 | Internal Labor | | $1,684.43 |
| | | 80119265 Total | | | $1,684.43 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80119384 | Internal Labor | [redacted] | $686.70 |
| | | 80119384 Total | | | $686.70 |
| | | 80119386 | Internal Labor | | $686.70 |
| | | 80119386 Total | | | $686.70 |
| | | 80119391 | Internal Labor | | $1,121.38 |
| | | 80119391 Total | | | $1,121.38 |
| | | 80119398 | Internal Labor | | $1,322.60 |
| | | 80119398 Total | | | $1,322.60 |
| | | 80119412 | Internal Labor | | $573.72 |
| | | 80119412 Total | | | $573.72 |
| | | 80119532 | Internal Labor | | $312.24 |
| | | 80119532 Total | | | $312.24 |
| | | 80119558 | Internal Labor | | $437.92 |
| | | 80119558 Total | | | $437.92 |
| | | 80119583 | Internal Labor | | $881.84 |
| | | 80119583 Total | | | $881.84 |
| | | 80119613 | Internal Labor | | $544.30 |
| | | 80119613 Total | | | $544.30 |
| | | 80119647 | Internal Labor | | $941.04 |
| | | 80119647 Total | | | $941.04 |
| | | 80119654 | Internal Labor | | $1,046.15 |
| | | 80119654 Total | | | $1,046.15 |
| | | 80119656 | Internal Labor | | $248.66 |
| | | 80119656 Total | | | $248.66 |
| | | 80119658 | Internal Labor | | $217.09 |
| | | 80119658 Total | | | $217.09 |
| | | 80119733 | Internal Labor | | $778.64 |
| | | 80119733 Total | | | $778.64 |
| | | 80119736 | Internal Labor | | $217.09 |
| | | 80119736 Total | | | $217.09 |
| | | 80119784 | Internal Labor | | $1,187.60 |
| | | 80119784 Total | | | $1,187.60 |
| | | 80119842 | Internal Labor | | $267.61 |
| | | 80119842 Total | | | $267.61 |
| | | 80119852 | Internal Labor | | $1,501.28 |
| | | 80119852 Total | | | $1,501.28 |
| | | 80119883 | Internal Labor | | $1,357.05 |
| | | 80119883 Total | | | $1,357.05 |
| | | 80119900 | Internal Labor | | $817.00 |
| | | 80119900 Total | | | $817.00 |
| | | 80119920 | Internal Labor | | $336.96 |
| | | 80119920 Total | | | $336.96 |
| | | 80119925 | Internal Labor | | $842.77 |
| | | 80119925 Total | | | $842.77 |
| | | 80119980 | Internal Labor | | $296.50 |
| | | 80119980 Total | | | $296.50 |
| | | 80119988 | Internal Labor | | $183.52 |
| | | 80119988 Total | | | $183.52 |
| | | 80120039 | Internal Labor | | $282.90 |
| | | 80120039 Total | | | $282.90 |
| | | 80120046 | Internal Labor | | $154.25 |
| | | 80120046 Total | | | $154.25 |
| | | 80120121 | Internal Labor | | $1,069.53 |
| | | 80120121 Total | | | $1,069.53 |
| | | 80120232 | Internal Labor | 0 | $0.00 |
| | | 80120232 Total | | 0 | $0.00 |
| | | 80120249 | Internal Labor | [redacted] | $166.51 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80120249 Total | | [redacted] | $166.51 |
| | | 80120250 | Internal Labor | | $726.92 |
| | | 80120250 Total | | | $726.92 |
| | | 80120253 | Internal Labor | | $754.80 |
| | | 80120253 Total | | | $754.80 |
| | | 80120273 | Internal Labor | | $1,123.44 |
| | | 80120273 Total | | | $1,123.44 |
| | | 80120285 | Internal Labor | | $265.14 |
| | | 80120285 Total | | | $265.14 |
| | | 80120406 | Internal Labor | | $591.51 |
| | | 80120406 Total | | | $591.51 |
| | | 80120442 | Internal Labor | | $1,573.62 |
| | | 80120442 Total | | | $1,573.62 |
| | | 80120462 | Internal Labor | | $544.30 |
| | | 80120462 Total | | | $544.30 |
| | | 80120467 | Internal Labor | | $202.90 |
| | | 80120467 Total | | | $202.90 |
| | | 80120469 | Internal Labor | | $227.18 |
| | | 80120469 Total | | | $227.18 |
| | | 80120544 | Internal Labor | | $672.91 |
| | | 80120544 Total | | | $672.91 |
| | | 80120545 | Internal Labor | | $410.94 |
| | | 80120545 Total | | | $410.94 |
| | | 80120558 | Internal Labor | | $296.50 |
| | | 80120558 Total | | | $296.50 |
| | | 80120566 | Internal Labor | | $897.52 |
| | | 80120566 Total | | | $897.52 |
| | | 80120574 | Internal Labor | | $755.56 |
| | | 80120574 Total | | | $755.56 |
| | | 80120704 | Internal Labor | | $154.24 |
| | | 80120704 Total | | | $154.24 |
| | | 80120715 | Internal Labor | | $543.36 |
| | | 80120715 Total | | | $543.36 |
| | | 80120739 | Internal Labor | | $946.92 |
| | | 80120739 Total | | | $946.92 |
| | | 80120748 | Internal Labor | | $1,701.93 |
| | | 80120748 Total | | | $1,701.93 |
| | | 80120905 | Internal Labor | | $1,118.71 |
| | | 80120905 Total | | | $1,118.71 |
| | | 80120961 | Internal Labor | | $445.35 |
| | | 80120961 Total | | | $445.35 |
| | | 80120969 | Internal Labor | | $815.33 |
| | | 80120969 Total | | | $815.33 |
| | | 80120973 | Internal Labor | | $302.21 |
| | | 80120973 Total | | | $302.21 |
| | | 80121010 | Internal Labor | | $213.82 |
| | | 80121010 Total | | | $213.82 |
| | | 80121019 | Internal Labor | | $622.54 |
| | | 80121019 Total | | | $622.54 |
| | | 80121020 | Internal Labor | | $714.92 |
| | | 80121020 Total | | | $714.92 |
| | | 80121049 | Internal Labor | | $140.59 |
| | | 80121049 Total | | | $140.59 |
| | | 80121063 | Internal Labor | | $1,950.76 |
| | | 80121063 Total | | | $1,950.76 |
| | | 80121193 | Internal Labor | | $471.04 |
| | | 80121193 Total | | | $471.04 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80121200 | Internal Labor | [redacted] | $642.22 |
| | | 80121200 Total | | | $642.22 |
| | | 80121201 | Internal Labor | | $691.72 |
| | | 80121201 Total | | | $691.72 |
| | | 80121210 | Internal Labor | | $1,793.17 |
| | | 80121210 Total | | | $1,793.17 |
| | | 80121212 | Internal Labor | | $373.01 |
| | | 80121212 Total | | | $373.01 |
| | | 80121215 | Internal Labor | | $347.34 |
| | | 80121215 Total | | | $347.34 |
| | | 80121230 | Internal Labor | | $348.11 |
| | | 80121230 Total | | | $348.11 |
| | | 80121267 | Internal Labor | | $5,104.25 |
| | | 80121267 Total | | | $5,104.25 |
| | | 80121316 | Internal Labor | | $552.13 |
| | | 80121316 Total | | | $552.13 |
| | | 80121386 | Internal Labor | | $2,288.47 |
| | | 80121386 Total | | | $2,288.47 |
| | | 80121389 | Internal Labor | | $2,979.55 |
| | | 80121389 Total | | | $2,979.55 |
| | | 80121390 | Internal Labor | | $176.76 |
| | | 80121390 Total | | | $176.76 |
| | | 80121414 | Internal Labor | | $593.80 |
| | | 80121414 Total | | | $593.80 |
| | | 80121441 | Internal Labor | | $721.07 |
| | | 80121441 Total | | | $721.07 |
| | | 80121446 | Internal Labor | | $3,980.76 |
| | | 80121446 Total | | | $3,980.76 |
| | | 80121475 | Internal Labor | | $199.16 |
| | | 80121475 Total | | | $199.16 |
| | | 80121479 | Internal Labor | | $1,103.68 |
| | | 80121479 Total | | | $1,103.68 |
| | | 80121485 | Internal Labor | | $648.78 |
| | | 80121485 Total | | | $648.78 |
| | | 80121486 | Internal Labor | | $1,000.15 |
| | | 80121486 Total | | | $1,000.15 |
| | | 80121488 | Internal Labor | | $582.39 |
| | | 80121488 Total | | | $582.39 |
| | | 80121491 | Internal Labor | | $382.76 |
| | | 80121491 Total | | | $382.76 |
| | | 80121541 | Internal Labor | | $97.92 |
| | | 80121541 Total | | | $97.92 |
| | | 80121544 | Internal Labor | | $89.55 |
| | | 80121544 Total | | | $89.55 |
| | | 80121591 | Internal Labor | | $621.37 |
| | | 80121591 Total | | | $621.37 |
| | | 80121636 | Internal Labor | | $2,784.92 |
| | | 80121636 Total | | | $2,784.92 |
| | | 80121645 | Internal Labor | | $1,143.37 |
| | | 80121645 Total | | | $1,143.37 |
| | | 80121647 | Internal Labor | | $277.61 |
| | | 80121647 Total | | | $277.61 |
| | | 80121649 | Internal Labor | | $527.38 |
| | | 80121649 Total | | | $527.38 |
| | | 80121686 | Internal Labor | | $2,058.16 |
| | | 80121686 Total | | | $2,058.16 |
| | | 80121693 | Internal Labor | | $154.24 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80121693 Total | | [redacted] | $154.24 |
| | | 80121705 | Internal Labor | | $326.56 |
| | | 80121705 Total | | | $326.56 |
| | | 80121759 | Internal Labor | | $696.24 |
| | | 80121759 Total | | | $696.24 |
| | | 80121775 | Internal Labor | | $815.18 |
| | | 80121775 Total | | | $815.18 |
| | | 80121777 | Internal Labor | | $275.01 |
| | | 80121777 Total | | | $275.01 |
| | | 80121787 | Internal Labor | | $296.50 |
| | | 80121787 Total | | | $296.50 |
| | | 80121815 | Internal Labor | | $632.88 |
| | | 80121815 Total | | | $632.88 |
| | | 80121828 | Internal Labor | | $3,240.85 |
| | | 80121828 Total | | | $3,240.85 |
| | | 80121843 | Internal Labor | | $1,672.70 |
| | | 80121843 Total | | | $1,672.70 |
| | | 80121907 | Internal Labor | | $220.42 |
| | | 80121907 Total | | | $220.42 |
| | | 80121981 | Internal Labor | | $293.88 |
| | | 80121981 Total | | | $293.88 |
| | | 80122072 | Internal Labor | | $347.34 |
| | | 80122072 Total | | | $347.34 |
| | | 80122075 | Internal Labor | | $633.44 |
| | | 80122075 Total | | | $633.44 |
| | | 80122076 | Internal Labor | | $309.32 |
| | | 80122076 Total | | | $309.32 |
| | | 80122151 | Internal Labor | | $300.09 |
| | | 80122151 Total | | | $300.09 |
| | | 80122184 | Internal Labor | | $504.84 |
| | | 80122184 Total | | | $504.84 |
| | | 80122193 | Internal Labor | | $504.84 |
| | | 80122193 Total | | | $504.84 |
| | | 80122196 | Internal Labor | | $765.06 |
| | | 80122196 Total | | | $765.06 |
| | | 80122205 | Internal Labor | | $1,167.68 |
| | | 80122205 Total | | | $1,167.68 |
| | | 80122256 | Internal Labor | | $180.06 |
| | | 80122256 Total | | | $180.06 |
| | | 80122277 | Internal Labor | | $384.88 |
| | | 80122277 Total | | | $384.88 |
| | | 80122283 | Internal Labor | | $635.48 |
| | | 80122283 Total | | | $635.48 |
| | | 80122286 | Internal Labor | | $438.60 |
| | | 80122286 Total | | | $438.60 |
| | | 80122321 | Internal Labor | | $762.88 |
| | | 80122321 Total | | | $762.88 |
| | | 80122366 | Internal Labor | | $360.58 |
| | | 80122366 Total | | | $360.58 |
| | | 80122371 | Internal Labor | | $200.89 |
| | | 80122371 Total | | | $200.89 |
| | | 80122426 | Internal Labor | | $275.00 |
| | | 80122426 Total | | | $275.00 |
| | | 80122435 | Internal Labor | | $1,171.25 |
| | | 80122435 Total | | | $1,171.25 |
| | | 80122474 | Internal Labor | | $333.00 |
| | | 80122474 Total | | | $333.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80122510 | Internal Labor | [redacted] | $397.88 |
| | | 80122510 Total | | | $397.88 |
| | | 80122517 | Internal Labor | | $285.94 |
| | | 80122517 Total | | | $285.94 |
| | | 80122522 | Internal Labor | | $660.19 |
| | | 80122522 Total | | | $660.19 |
| | | 80122544 | Internal Labor | | $619.95 |
| | | 80122544 Total | | | $619.95 |
| | | 80122571 | Internal Labor | | $1,561.93 |
| | | 80122571 Total | | | $1,561.93 |
| | | 80122588 | Internal Labor | | $348.14 |
| | | 80122588 Total | | | $348.14 |
| | | 80122592 | Internal Labor | | $1,020.50 |
| | | 80122592 Total | | | $1,020.50 |
| | | 80122629 | Internal Labor | | $441.90 |
| | | 80122629 Total | | | $441.90 |
| | | 80122632 | Internal Labor | | $768.56 |
| | | 80122632 Total | | | $768.56 |
| | | 80122641 | Internal Labor | | $1,198.04 |
| | | 80122641 Total | | | $1,198.04 |
| | | 80122668 | Internal Labor | | $661.27 |
| | | 80122668 Total | | | $661.27 |
| | | 80122713 | Internal Labor | | $14,617.80 |
| | | 80122713 Total | | | $14,617.80 |
| | | 80122733 | Internal Labor | | $373.86 |
| | | 80122733 Total | | | $373.86 |
| | | 80122773 | Internal Labor | | $545.77 |
| | | 80122773 Total | | | $545.77 |
| | | 80122798 | Internal Labor | | $336.56 |
| | | 80122798 Total | | | $336.56 |
| | | 80122810 | Internal Labor | | $615.54 |
| | | 80122810 Total | | | $615.54 |
| | | 80122855 | Internal Labor | | $688.58 |
| | | 80122855 Total | | | $688.58 |
| | | 80122861 | Internal Labor | | $787.96 |
| | | 80122861 Total | | | $787.96 |
| | | 80122864 | Internal Labor | | $582.67 |
| | | 80122864 Total | | | $582.67 |
| | | 80122865 | Internal Labor | | $150.05 |
| | | 80122865 Total | | | $150.05 |
| | | 80122886 | Internal Labor | | $154.24 |
| | | 80122886 Total | | | $154.24 |
| | | 80122922 | Internal Labor | | $532.02 |
| | | 80122922 Total | | | $532.02 |
| | | 80122925 | Internal Labor | | $762.89 |
| | | 80122925 Total | | | $762.89 |
| | | 80122938 | Internal Labor | | $3,031.45 |
| | | 80122938 Total | | | $3,031.45 |
| | | 80122941 | Internal Labor | | $239.23 |
| | | 80122941 Total | | | $239.23 |
| | | 80122942 | Internal Labor | | $1,493.12 |
| | | 80122942 Total | | | $1,493.12 |
| | | 80123033 | Internal Labor | | $440.42 |
| | | 80123033 Total | | | $440.42 |
| | | 80123219 | Internal Labor | | $2,645.06 |
| | | 80123219 Total | | | $2,645.06 |
| | | 80123224 | Internal Labor | | $4,233.82 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80123224 Total | | [redacted] | $4,233.82 |
| | | 80123234 | Internal Labor | | $672.23 |
| | | 80123234 Total | | | $672.23 |
| | | 80123235 | Internal Labor | | $506.78 |
| | | 80123235 Total | | | $506.78 |
| | | 80123252 | Internal Labor | | $988.10 |
| | | 80123252 Total | | | $988.10 |
| | | 80123273 | Internal Labor | | $1,939.33 |
| | | 80123273 Total | | | $1,939.33 |
| | | 80123279 | Internal Labor | | $506.04 |
| | | 80123279 Total | | | $506.04 |
| | | 80123298 | Internal Labor | | $518.90 |
| | | 80123298 Total | | | $518.90 |
| | | 80123320 | Internal Labor | | $403.10 |
| | | 80123320 Total | | | $403.10 |
| | | 80123330 | Internal Labor | | $324.66 |
| | | 80123330 Total | | | $324.66 |
| | | 80123339 | Internal Labor | | $525.54 |
| | | 80123339 Total | | | $525.54 |
| | | 80123345 | Internal Labor | | $348.08 |
| | | 80123345 Total | | | $348.08 |
| | | 80123347 | Internal Labor | | $308.21 |
| | | 80123347 Total | | | $308.21 |
| | | 80123350 | Internal Labor | | $362.07 |
| | | 80123350 Total | | | $362.07 |
| | | 80123353 | Internal Labor | | $2,275.58 |
| | | 80123353 Total | | | $2,275.58 |
| | | 80123371 | Internal Labor | | $587.82 |
| | | 80123371 Total | | | $587.82 |
| | | 80123387 | Internal Labor | | $585.57 |
| | | 80123387 Total | | | $585.57 |
| | | 80123433 | Internal Labor | | $371.13 |
| | | 80123433 Total | | | $371.13 |
| | | 80123439 | Internal Labor | | $854.56 |
| | | 80123439 Total | | | $854.56 |
| | | 80123474 | Internal Labor | | $303.92 |
| | | 80123474 Total | | | $303.92 |
| | | 80123482 | Internal Labor | | $557.00 |
| | | 80123482 Total | | | $557.00 |
| | | 80123489 | Internal Labor | | $339.46 |
| | | 80123489 Total | | | $339.46 |
| | | 80123493 | Internal Labor | | $177.14 |
| | | 80123493 Total | | | $177.14 |
| | | 80123494 | Internal Labor | | $525.25 |
| | | 80123494 Total | | | $525.25 |
| | | 80123507 | Internal Labor | | $655.68 |
| | | 80123507 Total | | | $655.68 |
| | | 80123509 | Internal Labor | | $164.40 |
| | | 80123509 Total | | | $164.40 |
| | | 80123535 | Internal Labor | | $584.18 |
| | | 80123535 Total | | | $584.18 |
| | | 80123546 | Internal Labor | | $1,062.40 |
| | | 80123546 Total | | | $1,062.40 |
| | | 80123569 | Internal Labor | | $1,078.97 |
| | | 80123569 Total | | | $1,078.97 |
| | | 80123572 | Internal Labor | | $820.83 |
| | | 80123572 Total | | | $820.83 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80123580 | Internal Labor | [redacted] | $941.34 |
| | | 80123580 Total | | | $941.34 |
| | | 80123697 | Internal Labor | | $854.64 |
| | | 80123697 Total | | | $854.64 |
| | | 80123705 | Internal Labor | | $442.08 |
| | | 80123705 Total | | | $442.08 |
| | | 80123706 | Internal Labor | | $1,264.28 |
| | | 80123706 Total | | | $1,264.28 |
| | | 80123728 | Internal Labor | | $859.32 |
| | | 80123728 Total | | | $859.32 |
| | | 80123749 | Internal Labor | | $754.96 |
| | | 80123749 Total | | | $754.96 |
| | | 80123779 | Internal Labor | | $1,405.48 |
| | | 80123779 Total | | | $1,405.48 |
| | | 80123829 | Internal Labor | | $159.72 |
| | | 80123829 Total | | | $159.72 |
| | | 80123833 | Internal Labor | | $1,191.18 |
| | | 80123833 Total | | | $1,191.18 |
| | | 80123855 | Internal Labor | | $718.33 |
| | | 80123855 Total | | | $718.33 |
| | | 80123962 | Internal Labor | | $674.80 |
| | | 80123962 Total | | | $674.80 |
| | | 80123973 | Internal Labor | | $1,182.98 |
| | | 80123973 Total | | | $1,182.98 |
| | | 80123977 | Internal Labor | | $264.18 |
| | | 80123977 Total | | | $264.18 |
| | | 80123996 | Internal Labor | | $2,670.31 |
| | | 80123996 Total | | | $2,670.31 |
| | | 80124024 | Internal Labor | | $451.97 |
| | | 80124024 Total | | | $451.97 |
| | | 80124043 | Internal Labor | | $486.97 |
| | | 80124043 Total | | | $486.97 |
| | | 80124045 | Internal Labor | | $176.76 |
| | | 80124045 Total | | | $176.76 |
| | | 80124094 | Internal Labor | | $214.47 |
| | | 80124094 Total | | | $214.47 |
| | | 80124098 | Internal Labor | | $401.40 |
| | | 80124098 Total | | | $401.40 |
| | | 80124181 | Internal Labor | | $618.80 |
| | | 80124181 Total | | | $618.80 |
| | | 80124219 | Internal Labor | | $208.86 |
| | | 80124219 Total | | | $208.86 |
| | | 80124236 | Internal Labor | | $1,937.88 |
| | | 80124236 Total | | | $1,937.88 |
| | | 80124240 | Internal Labor | | $518.70 |
| | | 80124240 Total | | | $518.70 |
| | | 80124276 | Internal Labor | | $4,002.32 |
| | | 80124276 Total | | | $4,002.32 |
| | | 80124293 | Internal Labor | | $294.60 |
| | | 80124293 Total | | | $294.60 |
| | | 80124311 | Internal Labor | | $715.05 |
| | | 80124311 Total | | | $715.05 |
| | | 80124327 | Internal Labor | | $990.80 |
| | | 80124327 Total | | | $990.80 |
| | | 80124355 | Internal Labor | | $397.88 |
| | | 80124355 Total | | | $397.88 |
| | | 80124360 | Internal Labor | | $159.52 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80124360 Total | | [redacted] | $159.52 |
| | | 80124458 | Internal Labor | | $1,313.58 |
| | | 80124458 Total | | | $1,313.58 |
| | | 80124471 | Internal Labor | | $2,807.58 |
| | | 80124471 Total | | | $2,807.58 |
| | | 80124480 | Internal Labor | | $168.20 |
| | | 80124480 Total | | | $168.20 |
| | | 80124520 | Internal Labor | | $527.60 |
| | | 80124520 Total | | | $527.60 |
| | | 80124534 | Internal Labor | | $340.00 |
| | | 80124534 Total | | | $340.00 |
| | | 80124540 | Internal Labor | | $1,671.31 |
| | | 80124540 Total | | | $1,671.31 |
| | | 80124543 | Internal Labor | | $447.60 |
| | | 80124543 Total | | | $447.60 |
| | | 80124562 | Internal Labor | | $1,831.60 |
| | | 80124562 Total | | | $1,831.60 |
| | | 80124639 | Internal Labor | | $2,196.49 |
| | | 80124639 Total | | | $2,196.49 |
| | | 80124681 | Internal Labor | | $678.92 |
| | | 80124681 Total | | | $678.92 |
| | | 80124704 | Internal Labor | | $1,073.37 |
| | | 80124704 Total | | | $1,073.37 |
| | | 80124714 | Internal Labor | | $605.75 |
| | | 80124714 Total | | | $605.75 |
| | | 80124746 | Internal Labor | | $229.19 |
| | | 80124746 Total | | | $229.19 |
| | | 80124781 | Internal Labor | | $1,110.79 |
| | | 80124781 Total | | | $1,110.79 |
| | | 80124805 | Internal Labor | | $2,146.09 |
| | | 80124805 Total | | | $2,146.09 |
| | | 80124885 | Internal Labor | | $245.04 |
| | | 80124885 Total | | | $245.04 |
| | | 80124899 | Internal Labor | | $378.64 |
| | | 80124899 Total | | | $378.64 |
| | | 80125033 | Internal Labor | | $248.66 |
| | | 80125033 Total | | | $248.66 |
| | | 80125042 | Internal Labor | | $720.22 |
| | | 80125042 Total | | | $720.22 |
| | | 80125048 | Internal Labor | | $1,800.49 |
| | | 80125048 Total | | | $1,800.49 |
| | | 80125106 | Internal Labor | | $747.82 |
| | | 80125106 Total | | | $747.82 |
| | | 80125199 | Internal Labor | | $322.50 |
| | | 80125199 Total | | | $322.50 |
| | | 80125225 | Internal Labor | | $382.44 |
| | | 80125225 Total | | | $382.44 |
| | | 80125273 | Internal Labor | | $762.90 |
| | | 80125273 Total | | | $762.90 |
| | | 80125276 | Internal Labor | | $197.85 |
| | | 80125276 Total | | | $197.85 |
| | | 80125317 | Internal Labor | | $881.70 |
| | | 80125317 Total | | | $881.70 |
| | | 80125331 | Internal Labor | | $241.99 |
| | | 80125331 Total | | | $241.99 |
| | | 80125367 | Internal Labor | | $1,623.81 |
| | | 80125367 Total | | | $1,623.81 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80125418 | Internal Labor | [redacted] | $1,197.50 |
| | | 80125418 Total | | | $1,197.50 |
| | | 80125629 | Internal Labor | | $265.71 |
| | | 80125629 Total | | | $265.71 |
| | | 80125674 | Internal Labor | | $353.65 |
| | | 80125674 Total | | | $353.65 |
| | | 80125687 | Internal Labor | | $199.57 |
| | | 80125687 Total | | | $199.57 |
| | | 80125699 | Internal Labor | | $250.28 |
| | | 80125699 Total | | | $250.28 |
| | | 80125730 | Internal Labor | | $1,304.55 |
| | | 80125730 Total | | | $1,304.55 |
| | | 80125742 | Internal Labor | | $4,986.18 |
| | | 80125742 Total | | | $4,986.18 |
| | | 80125747 | Internal Labor | | $335.72 |
| | | 80125747 Total | | | $335.72 |
| | | 80125769 | Internal Labor | | $309.98 |
| | | 80125769 Total | | | $309.98 |
| | | 80125790 | Internal Labor | | $2,089.45 |
| | | 80125790 Total | | | $2,089.45 |
| | | 80125796 | Internal Labor | | $154.24 |
| | | 80125796 Total | | | $154.24 |
| | | 80125801 | Internal Labor | | $285.94 |
| | | 80125801 Total | | | $285.94 |
| | | 80125804 | Internal Labor | | $248.82 |
| | | 80125804 Total | | | $248.82 |
| | | 80125806 | Internal Labor | | $266.28 |
| | | 80125806 Total | | | $266.28 |
| | | 80125811 | Internal Labor | | $171.38 |
| | | 80125811 Total | | | $171.38 |
| | | 80125820 | Internal Labor | | $397.18 |
| | | 80125820 Total | | | $397.18 |
| | | 80125821 | Internal Labor | | $618.88 |
| | | 80125821 Total | | | $618.88 |
| | | 80125859 | Internal Labor | | $144.41 |
| | | 80125859 Total | | | $144.41 |
| | | 80125895 | Internal Labor | | $278.47 |
| | | 80125895 Total | | | $278.47 |
| | | 80125959 | Internal Labor | | $397.71 |
| | | 80125959 Total | | | $397.71 |
| | | 80125977 | Internal Labor | | $360.12 |
| | | 80125977 Total | | | $360.12 |
| | | 80126039 | Internal Labor | | $611.16 |
| | | 80126039 Total | | | $611.16 |
| | | 80126048 | Internal Labor | | $674.04 |
| | | 80126048 Total | | | $674.04 |
| | | 80126050 | Internal Labor | | $196.40 |
| | | 80126050 Total | | | $196.40 |
| | | 80126051 | Internal Labor | | $587.82 |
| | | 80126051 Total | | | $587.82 |
| | | 80126064 | Internal Labor | | $189.94 |
| | | 80126064 Total | | | $189.94 |
| | | 80126078 | Internal Labor | | $377.40 |
| | | 80126078 Total | | | $377.40 |
| | | 80126085 | Internal Labor | | $1,874.59 |
| | | 80126085 Total | | | $1,874.59 |
| | | 80126225 | Internal Labor | | $557.71 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80126225 Total | | [redacted] | $557.71 |
| | | 80126233 | Internal Labor | | $277.63 |
| | | 80126233 Total | | | $277.63 |
| | | 80126252 | Internal Labor | | $608.66 |
| | | 80126252 Total | | | $608.66 |
| | | 80126261 | Internal Labor | | $513.72 |
| | | 80126261 Total | | | $513.72 |
| | | 80126290 | Internal Labor | | $285.94 |
| | | 80126290 Total | | | $285.94 |
| | | 80126305 | Internal Labor | | $634.90 |
| | | 80126305 Total | | | $634.90 |
| | | 80126309 | Internal Labor | | $800.24 |
| | | 80126309 Total | | | $800.24 |
| | | 80126311 | Internal Labor | | $242.64 |
| | | 80126311 Total | | | $242.64 |
| | | 80126344 | Internal Labor | | $587.25 |
| | | 80126344 Total | | | $587.25 |
| | | 80126418 | Internal Labor | | $382.95 |
| | | 80126418 Total | | | $382.95 |
| | | 80126423 | Internal Labor | | $815.43 |
| | | 80126423 Total | | | $815.43 |
| | | 80126515 | Internal Labor | | $4,092.27 |
| | | 80126515 Total | | | $4,092.27 |
| | | 80126538 | Internal Labor | | $1,053.28 |
| | | 80126538 Total | | | $1,053.28 |
| | | 80126547 | Internal Labor | | $1,589.45 |
| | | 80126547 Total | | | $1,589.45 |
| | | 80126570 | Internal Labor | | $707.04 |
| | | 80126570 Total | | | $707.04 |
| | | 80126579 | Internal Labor | | $397.88 |
| | | 80126579 Total | | | $397.88 |
| | | 80126594 | Internal Labor | | $587.82 |
| | | 80126594 Total | | | $587.82 |
| | | 80126607 | Internal Labor | | $1,728.32 |
| | | 80126607 Total | | | $1,728.32 |
| | | 80126611 | Internal Labor | | $1,241.25 |
| | | 80126611 Total | | | $1,241.25 |
| | | 80126672 | Internal Labor | | $527.38 |
| | | 80126672 Total | | | $527.38 |
| | | 80126705 | Internal Labor | | $243.94 |
| | | 80126705 Total | | | $243.94 |
| | | 80126716 | Internal Labor | | $653.70 |
| | | 80126716 Total | | | $653.70 |
| | | 80126725 | Internal Labor | | $353.31 |
| | | 80126725 Total | | | $353.31 |
| | | 80126784 | Internal Labor | | $1,257.78 |
| | | 80126784 Total | | | $1,257.78 |
| | | 80126878 | Internal Labor | | $615.51 |
| | | 80126878 Total | | | $615.51 |
| | | 80126918 | Internal Labor | | $2,530.14 |
| | | 80126918 Total | | | $2,530.14 |
| | | 80126926 | Internal Labor | | $755.04 |
| | | 80126926 Total | | | $755.04 |
| | | 80126986 | Internal Labor | | $397.88 |
| | | 80126986 Total | | | $397.88 |
| | | 80127051 | Internal Labor | | $1,216.24 |
| | | 80127051 Total | | | $1,216.24 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80127084 | Internal Labor | [redacted] | $241.22 |
| | | 80127084 Total | | | $241.22 |
| | | 80127093 | Internal Labor | | $2,216.00 |
| | | 80127093 Total | | | $2,216.00 |
| | | 80127108 | Internal Labor | | $294.45 |
| | | 80127108 Total | | | $294.45 |
| | | 80127127 | Internal Labor | | $316.16 |
| | | 80127127 Total | | | $316.16 |
| | | 80127138 | Internal Labor | | $760.02 |
| | | 80127138 Total | | | $760.02 |
| | | 80127182 | Internal Labor | | $546.44 |
| | | 80127182 Total | | | $546.44 |
| | | 80127184 | Internal Labor | | $634.89 |
| | | 80127184 Total | | | $634.89 |
| | | 80127268 | Internal Labor | | $641.73 |
| | | 80127268 Total | | | $641.73 |
| | | 80127312 | Internal Labor | | $1,223.92 |
| | | 80127312 Total | | | $1,223.92 |
| | | 80127317 | Internal Labor | | $1,458.57 |
| | | 80127317 Total | | | $1,458.57 |
| | | 80127318 | Internal Labor | | $837.30 |
| | | 80127318 Total | | | $837.30 |
| | | 80127335 | Internal Labor | | $815.18 |
| | | 80127335 Total | | | $815.18 |
| | | 80127339 | Internal Labor | | $1,132.06 |
| | | 80127339 Total | | | $1,132.06 |
| | | 80127369 | Internal Labor | | $696.58 |
| | | 80127369 Total | | | $696.58 |
| | | 80127376 | Internal Labor | | $585.02 |
| | | 80127376 Total | | | $585.02 |
| | | 80127384 | Internal Labor | | $146.37 |
| | | 80127384 Total | | | $146.37 |
| | | 80127397 | Internal Labor | | $1,969.13 |
| | | 80127397 Total | | | $1,969.13 |
| | | 80127413 | Internal Labor | | $624.02 |
| | | 80127413 Total | | | $624.02 |
| | | 80127474 | Internal Labor | | $556.05 |
| | | 80127474 Total | | | $556.05 |
| | | 80127519 | Internal Labor | | $3,305.62 |
| | | 80127519 Total | | | $3,305.62 |
| | | 80127573 | Internal Labor | | $541.58 |
| | | 80127573 Total | | | $541.58 |
| | | 80127574 | Internal Labor | | $433.26 |
| | | 80127574 Total | | | $433.26 |
| | | 80127575 | Internal Labor | | $324.95 |
| | | 80127575 Total | | | $324.95 |
| | | 80127582 | Internal Labor | | $1,382.86 |
| | | 80127582 Total | | | $1,382.86 |
| | | 80127629 | Internal Labor | | $382.56 |
| | | 80127629 Total | | | $382.56 |
| | | 80127642 | Internal Labor | | $1,740.68 |
| | | 80127642 Total | | | $1,740.68 |
| | | 80127662 | Internal Labor | | $3,038.08 |
| | | 80127662 Total | | | $3,038.08 |
| | | 80127666 | Internal Labor | | $246.35 |
| | | 80127666 Total | | | $246.35 |
| | | 80127683 | Internal Labor | | $1,979.84 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80127683 Total | | [redacted] | $1,979.84 |
| | | 80127721 | Internal Labor | | $1,173.31 |
| | | 80127721 Total | | | $1,173.31 |
| | | 80127736 | Internal Labor | | $1,175.64 |
| | | 80127736 Total | | | $1,175.64 |
| | | 80127742 | Internal Labor | | $209.16 |
| | | 80127742 Total | | | $209.16 |
| | | 80127813 | Internal Labor | | $1,096.12 |
| | | 80127813 Total | | | $1,096.12 |
| | | 80127843 | Internal Labor | | $449.62 |
| | | 80127843 Total | | | $449.62 |
| | | 80127846 | Internal Labor | | $445.26 |
| | | 80127846 Total | | | $445.26 |
| | | 80127864 | Internal Labor | | $389.04 |
| | | 80127864 Total | | | $389.04 |
| | | 80127867 | Internal Labor | | $784.49 |
| | | 80127867 Total | | | $784.49 |
| | | 80127883 | Internal Labor | | $543.46 |
| | | 80127883 Total | | | $543.46 |
| | | 80127910 | Internal Labor | | $462.08 |
| | | 80127910 Total | | | $462.08 |
| | | 80127938 | Internal Labor | | $585.03 |
| | | 80127938 Total | | | $585.03 |
| | | 80127961 | Internal Labor | | $577.16 |
| | | 80127961 Total | | | $577.16 |
| | | 80127998 | Internal Labor | | $329.59 |
| | | 80127998 Total | | | $329.59 |
| | | 80128029 | Internal Labor | | $469.31 |
| | | 80128029 Total | | | $469.31 |
| | | 80128038 | Internal Labor | | $348.11 |
| | | 80128038 Total | | | $348.11 |
| | | 80128060 | Internal Labor | | $900.70 |
| | | 80128060 Total | | | $900.70 |
| | | 80128091 | Internal Labor | | $694.25 |
| | | 80128091 Total | | | $694.25 |
| | | 80128095 | Internal Labor | | $813.92 |
| | | 80128095 Total | | | $813.92 |
| | | 80128098 | Internal Labor | | $1,356.26 |
| | | 80128098 Total | | | $1,356.26 |
| | | 80128145 | Internal Labor | | $1,744.22 |
| | | 80128145 Total | | | $1,744.22 |
| | | 80128148 | Internal Labor | | $800.97 |
| | | 80128148 Total | | | $800.97 |
| | | 80128203 | Internal Labor | | $1,882.94 |
| | | 80128203 Total | | | $1,882.94 |
| | | 80128205 | Internal Labor | | $385.10 |
| | | 80128205 Total | | | $385.10 |
| | | 80128255 | Internal Labor | | $278.48 |
| | | 80128255 Total | | | $278.48 |
| | | 80128269 | Internal Labor | | $613.54 |
| | | 80128269 Total | | | $613.54 |
| | | 80128282 | Internal Labor | | $686.60 |
| | | 80128282 Total | | | $686.60 |
| | | 80128325 | Internal Labor | | $403.46 |
| | | 80128325 Total | | | $403.46 |
| | | 80128334 | Internal Labor | | $412.55 |
| | | 80128334 Total | | | $412.55 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80128382 | Internal Labor | [redacted] | $220.42 |
| | | 80128382 Total | | | $220.42 |
| | | 80128398 | Internal Labor | | $1,686.98 |
| | | 80128398 Total | | | $1,686.98 |
| | | 80128453 | Internal Labor | | $1,501.61 |
| | | 80128453 Total | | | $1,501.61 |
| | | 80128466 | Internal Labor | | $324.66 |
| | | 80128466 Total | | | $324.66 |
| | | 80128498 | Internal Labor | | $684.22 |
| | | 80128498 Total | | | $684.22 |
| | | 80128675 | Internal Labor | | $550.06 |
| | | 80128675 Total | | | $550.06 |
| | | 80128712 | Internal Labor | | $361.36 |
| | | 80128712 Total | | | $361.36 |
| | | 80128845 | Internal Labor | | $648.58 |
| | | 80128845 Total | | | $648.58 |
| | | 80128876 | Internal Labor | | $298.42 |
| | | 80128876 Total | | | $298.42 |
| | | 80128884 | Internal Labor | | $298.42 |
| | | 80128884 Total | | | $298.42 |
| | | 80128892 | Internal Labor | | $625.67 |
| | | 80128892 Total | | | $625.67 |
| | | 80128731 | Internal Labor | | $168.71 |
| | | 80128731 Total | | | $168.71 |
| | | 80128779 | Internal Labor | | $530.28 |
| | | 80128779 Total | | | $530.28 |
| | | 80128822 | Internal Labor | | $1,314.98 |
| | | 80128822 Total | | | $1,314.98 |
| | | 80128828 | Internal Labor | | $476.81 |
| | | 80128828 Total | | | $476.81 |
| | | 80128898 | Internal Labor | | $3,940.56 |
| | | 80128898 Total | | | $3,940.56 |
| | | 80128907 | Internal Labor | | $302.88 |
| | | 80128907 Total | | | $302.88 |
| | | 80128911 | Internal Labor | | $1,001.76 |
| | | 80128911 Total | | | $1,001.76 |
| | | 80128915 | Internal Labor | | $4,510.46 |
| | | 80128915 Total | | | $4,510.46 |
| | | 80128935 | Internal Labor | | $667.84 |
| | | 80128935 Total | | | $667.84 |
| | | 80128948 | Internal Labor | | $901.54 |
| | | 80128948 Total | | | $901.54 |
| | | 80128955 | Internal Labor | | $403.46 |
| | | 80128955 Total | | | $403.46 |
| | | 80128974 | Internal Labor | | $331.56 |
| | | 80128974 Total | | | $331.56 |
| | | 80129009 | Internal Labor | | $504.84 |
| | | 80129009 Total | | | $504.84 |
| | | 80129064 | Internal Labor | | $646.84 |
| | | 80129064 Total | | | $646.84 |
| | | 80129420 | Internal Labor | | $1,065.18 |
| | | 80129420 Total | | | $1,065.18 |
| | | 80129431 | Internal Labor | | $128.87 |
| | | 80129431 Total | | | $128.87 |
| | | 80129014 | Internal Labor | | $367.36 |
| | | 80129014 Total | | | $367.36 |
| | | 80129043 | Internal Labor | | $154.25 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80129043 Total | | [redacted] | $154.25 |
| | | 80129479 | Internal Labor | | $176.76 |
| | | 80129479 Total | | | $176.76 |
| | | 80129501 | Internal Labor | | $1,046.71 |
| | | 80129501 Total | | | $1,046.71 |
| | | 80129509 | Internal Labor | | $611.04 |
| | | 80129509 Total | | | $611.04 |
| | | 80129512 | Internal Labor | | $315.08 |
| | | 80129512 Total | | | $315.08 |
| | | 80129552 | Internal Labor | | $373.96 |
| | | 80129552 Total | | | $373.96 |
| | | 80129570 | Internal Labor | | $2,018.26 |
| | | 80129570 Total | | | $2,018.26 |
| | | 80129641 | Internal Labor | | $280.62 |
| | | 80129641 Total | | | $280.62 |
| | | 80129660 | Internal Labor | | $55.30 |
| | | 80129660 Total | | | $55.30 |
| | | 80129665 | Internal Labor | | $912.30 |
| | | 80129665 Total | | | $912.30 |
| | | 80129672 | Internal Labor | | $386.64 |
| | | 80129672 Total | | | $386.64 |
| | | 80129683 | Internal Labor | | $724.36 |
| | | 80129683 Total | | | $724.36 |
| | | 80129722 | Internal Labor | | $180.04 |
| | | 80129722 Total | | | $180.04 |
| | | 80129733 | Internal Labor | | $343.28 |
| | | 80129733 Total | | | $343.28 |
| | | 80129825 | Internal Labor | | $547.41 |
| | | 80129825 Total | | | $547.41 |
| | | 80130106 | Internal Labor | | $476.61 |
| | | 80130106 Total | | | $476.61 |
| | | 80130119 | Internal Labor | | $504.98 |
| | | 80130119 Total | | | $504.98 |
| | | 80130193 | Internal Labor | | $244.38 |
| | | 80130193 Total | | | $244.38 |
| | | 80130201 | Internal Labor | | $132.58 |
| | | 80130201 Total | | | $132.58 |
| | | 80130241 | Internal Labor | | $891.10 |
| | | 80130241 Total | | | $891.10 |
| | | 80130258 | Internal Labor | | $702.58 |
| | | 80130258 Total | | | $702.58 |
| | | 80130290 | Internal Labor | | $121.97 |
| | | 80130290 Total | | | $121.97 |
| | | 80130298 | Internal Labor | | $702.58 |
| | | 80130298 Total | | | $702.58 |
| | | 80130301 | Internal Labor | | $385.10 |
| | | 80130301 Total | | | $385.10 |
| | | 80130306 | Internal Labor | | $248.47 |
| | | 80130306 Total | | | $248.47 |
| | | 80130311 | Internal Labor | | $1,268.16 |
| | | 80130311 Total | | | $1,268.16 |
| | | 80130359 | Internal Labor | | $1,316.42 |
| | | 80130359 Total | | | $1,316.42 |
| | | 80130372 | Internal Labor | | $447.60 |
| | | 80130372 Total | | | $447.60 |
| | | 80130384 | Internal Labor | | $914.24 |
| | | 80130384 Total | | | $914.24 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80130388 | Internal Labor | [redacted] | $271.72 |
| | | 80130388 Total | | | $271.72 |
| | | 80130625 | Internal Labor | | $515.64 |
| | | 80130625 Total | | | $515.64 |
| | | 80130670 | Internal Labor | | $795.76 |
| | | 80130670 Total | | | $795.76 |
| | | 80130673 | Internal Labor | | $604.64 |
| | | 80130673 Total | | | $604.64 |
| | | 80130715 | Internal Labor | | $369.30 |
| | | 80130715 Total | | | $369.30 |
| | | 80130719 | Internal Labor | | $556.36 |
| | | 80130719 Total | | | $556.36 |
| | | 80130726 | Internal Labor | | $638.88 |
| | | 80130726 Total | | | $638.88 |
| | | 80130757 | Internal Labor | | $464.81 |
| | | 80130757 Total | | | $464.81 |
| | | 80130759 | Internal Labor | | $298.90 |
| | | 80130759 Total | | | $298.90 |
| | | 80130768 | Internal Labor | | $171.38 |
| | | 80130768 Total | | | $171.38 |
| | | 80130788 | Internal Labor | | $1,053.68 |
| | | 80130788 Total | | | $1,053.68 |
| | | 80130801 | Internal Labor | | $469.82 |
| | | 80130801 Total | | | $469.82 |
| | | 80130824 | Internal Labor | | $548.40 |
| | | 80130824 Total | | | $548.40 |
| | | 80130829 | Internal Labor | | $179.11 |
| | | 80130829 Total | | | $179.11 |
| | | 80130877 | Internal Labor | | $1,414.72 |
| | | 80130877 Total | | | $1,414.72 |
| | | 80130887 | Internal Labor | | $605.82 |
| | | 80130887 Total | | | $605.82 |
| | | 80130923 | Internal Labor | | $905.41 |
| | | 80130923 Total | | | $905.41 |
| | | 80130983 | Internal Labor | | $846.00 |
| | | 80130983 Total | | | $846.00 |
| | | 80131000 | Internal Labor | | $2,160.80 |
| | | 80131000 Total | | | $2,160.80 |
| | | 80131004 | Internal Labor | | $2,624.47 |
| | | 80131004 Total | | | $2,624.47 |
| | | 80131040 | Internal Labor | | $210.55 |
| | | 80131040 Total | | | $210.55 |
| | | 80131041 | Internal Labor | | $220.43 |
| | | 80131041 Total | | | $220.43 |
| | | 80131060 | Internal Labor | | $736.14 |
| | | 80131060 Total | | | $736.14 |
| | | 80131138 | Internal Labor | | $919.14 |
| | | 80131138 Total | | | $919.14 |
| | | 80131165 | Internal Labor | | $1,336.37 |
| | | 80131165 Total | | | $1,336.37 |
| | | 80131191 | Internal Labor | | $2,588.98 |
| | | 80131191 Total | | | $2,588.98 |
| | | 80131204 | Internal Labor | | $335.91 |
| | | 80131204 Total | | | $335.91 |
| | | 80131290 | Internal Labor | | $328.44 |
| | | 80131290 Total | | | $328.44 |
| | | 80131539 | Internal Labor | | $587.82 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80131539 Total | | [redacted] | $587.82 |
| | | 80131550 | Internal Labor | | $78.65 |
| | | 80131550 Total | | | $78.65 |
| | | 80131572 | Internal Labor | | $166.19 |
| | | 80131572 Total | | | $166.19 |
| | | 80131645 | Internal Labor | | $757.06 |
| | | 80131645 Total | | | $757.06 |
| | | 80131663 | Internal Labor | | $490.06 |
| | | 80131663 Total | | | $490.06 |
| | | 80131673 | Internal Labor | | $162.18 |
| | | 80131673 Total | | | $162.18 |
| | | 80131674 | Internal Labor | | $135.18 |
| | | 80131674 Total | | | $135.18 |
| | | 80131689 | Internal Labor | | $387.38 |
| | | 80131689 Total | | | $387.38 |
| | | 80131720 | Internal Labor | | $497.36 |
| | | 80131720 Total | | | $497.36 |
| | | 80131726 | Internal Labor | | $280.28 |
| | | 80131726 Total | | | $280.28 |
| | | 80131762 | Internal Labor | | $855.82 |
| | | 80131762 Total | | | $855.82 |
| | | 80131798 | Internal Labor | | $203.80 |
| | | 80131798 Total | | | $203.80 |
| | | 80131808 | Internal Labor | | $421.10 |
| | | 80131808 Total | | | $421.10 |
| | | 80131823 | Internal Labor | | $452.88 |
| | | 80131823 Total | | | $452.88 |
| | | 80131887 | Internal Labor | | $1,425.70 |
| | | 80131887 Total | | | $1,425.70 |
| | | 80131910 | Internal Labor | | $288.83 |
| | | 80131910 Total | | | $288.83 |
| | | 80131959 | Internal Labor | | $936.16 |
| | | 80131959 Total | | | $936.16 |
| | | 80131977 | Internal Labor | | $1,334.92 |
| | | 80131977 Total | | | $1,334.92 |
| | | 80131997 | Internal Labor | | $489.84 |
| | | 80131997 Total | | | $489.84 |
| | | 80132012 | Internal Labor | | $1,086.02 |
| | | 80132012 Total | | | $1,086.02 |
| | | 80132047 | Internal Labor | | $154.25 |
| | | 80132047 Total | | | $154.25 |
| | | 80132104 | Internal Labor | | $1,572.95 |
| | | 80132104 Total | | | $1,572.95 |
| | | 80132119 | Internal Labor | | $623.84 |
| | | 80132119 Total | | | $623.84 |
| | | 80132138 | Internal Labor | | $62.24 |
| | | 80132138 Total | | | $62.24 |
| | | 80132145 | Internal Labor | | $603.13 |
| | | 80132145 Total | | | $603.13 |
| | | 80132148 | Internal Labor | | $331.12 |
| | | 80132148 Total | | | $331.12 |
| | | 80132151 | Internal Labor | | $673.12 |
| | | 80132151 Total | | | $673.12 |
| | | 80132187 | Internal Labor | | $721.45 |
| | | 80132187 Total | | | $721.45 |
| | | 80132211 | Internal Labor | | $479.16 |
| | | 80132211 Total | | | $479.16 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80132213 | Internal Labor | [redacted] | $238.31 |
| | | 80132213 Total | | | $238.31 |
| | | 80132247 | Internal Labor | | $2,471.39 |
| | | 80132247 Total | | | $2,471.39 |
| | | 80132257 | Internal Labor | | $795.76 |
| | | 80132257 Total | | | $795.76 |
| | | 80132258 | Internal Labor | | $802.72 |
| | | 80132258 Total | | | $802.72 |
| | | 80132742 | Internal Labor | | $224.49 |
| | | 80132742 Total | | | $224.49 |
| | | 80132767 | Internal Labor | | $534.18 |
| | | 80132767 Total | | | $534.18 |
| | | 80132811 | Internal Labor | | $1,602.98 |
| | | 80132811 Total | | | $1,602.98 |
| | | 80132867 | Internal Labor | | $822.76 |
| | | 80132867 Total | | | $822.76 |
| | | 80132869 | Internal Labor | | $1,795.20 |
| | | 80132869 Total | | | $1,795.20 |
| | | 80132946 | Internal Labor | | $516.54 |
| | | 80132946 Total | | | $516.54 |
| | | 80132953 | Internal Labor | | $462.14 |
| | | 80132953 Total | | | $462.14 |
| | | 80132956 | Internal Labor | | $281.38 |
| | | 80132956 Total | | | $281.38 |
| | | 80132960 | Internal Labor | | $1,923.13 |
| | | 80132960 Total | | | $1,923.13 |
| | | 80132963 | Internal Labor | | $850.96 |
| | | 80132963 Total | | | $850.96 |
| | | 80133026 | Internal Labor | | $444.76 |
| | | 80133026 Total | | | $444.76 |
| | | 80133085 | Internal Labor | | $4,243.11 |
| | | 80133085 Total | | | $4,243.11 |
| | | 80133100 | Internal Labor | | $4,441.79 |
| | | 80133100 Total | | | $4,441.79 |
| | | 80133102 | Internal Labor | | $393.98 |
| | | 80133102 Total | | | $393.98 |
| | | 80133113 | Internal Labor | | $51.98 |
| | | 80133113 Total | | | $51.98 |
| | | 80133156 | Internal Labor | | $383.33 |
| | | 80133156 Total | | | $383.33 |
| | | 80133166 | Internal Labor | | $556.36 |
| | | 80133166 Total | | | $556.36 |
| | | 80133181 | Internal Labor | | $627.52 |
| | | 80133181 Total | | | $627.52 |
| | | 80133202 | Internal Labor | | $510.10 |
| | | 80133202 Total | | | $510.10 |
| | | 80133245 | Internal Labor | | $1,081.28 |
| | | 80133245 Total | | | $1,081.28 |
| | | 80133269 | Internal Labor | | $440.88 |
| | | 80133269 Total | | | $440.88 |
| | | 80133305 | Internal Labor | | $354.28 |
| | | 80133305 Total | | | $354.28 |
| | | 80133326 | Internal Labor | | $1,473.81 |
| | | 80133326 Total | | | $1,473.81 |
| | | 80133342 | Internal Labor | | $794.35 |
| | | 80133342 Total | | | $794.35 |
| | | 80133384 | Internal Labor | | $760.36 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80133384 Total | | [redacted] | $760.36 |
| | | 80133391 | Internal Labor | | $476.81 |
| | | 80133391 Total | | | $476.81 |
| | | 80133394 | Internal Labor | | $675.45 |
| | | 80133394 Total | | | $675.45 |
| | | 80133531 | Internal Labor | | $858.24 |
| | | 80133531 Total | | | $858.24 |
| | | 80133542 | Internal Labor | | $302.01 |
| | | 80133542 Total | | | $302.01 |
| | | 80133598 | Internal Labor | | $573.26 |
| | | 80133598 Total | | | $573.26 |
| | | 80133600 | Internal Labor | | $403.98 |
| | | 80133600 Total | | | $403.98 |
| | | 80133650 | Internal Labor | | $966.14 |
| | | 80133650 Total | | | $966.14 |
| | | 80133686 | Internal Labor | | $638.68 |
| | | 80133686 Total | | | $638.68 |
| | | 80133732 | Internal Labor | | $383.73 |
| | | 80133732 Total | | | $383.73 |
| | | 80133752 | Internal Labor | | $295.63 |
| | | 80133752 Total | | | $295.63 |
| | | 80133806 | Internal Labor | | $263.66 |
| | | 80133806 Total | | | $263.66 |
| | | 80133893 | Internal Labor | | $673.07 |
| | | 80133893 Total | | | $673.07 |
| | | 80133908 | Internal Labor | | $410.24 |
| | | 80133908 Total | | | $410.24 |
| | | 80133909 | Internal Labor | | $745.22 |
| | | 80133909 Total | | | $745.22 |
| | | 80133913 | Internal Labor | | $504.84 |
| | | 80133913 Total | | | $504.84 |
| | | 80133955 | Internal Labor | | $498.90 |
| | | 80133955 Total | | | $498.90 |
| | | 80133973 | Internal Labor | | $440.88 |
| | | 80133973 Total | | | $440.88 |
| | | 80134007 | Internal Labor | | $705.20 |
| | | 80134007 Total | | | $705.20 |
| | | 80134068 | Internal Labor | | $3,063.82 |
| | | 80134068 Total | | | $3,063.82 |
| | | 80134113 | Internal Labor | | $137.97 |
| | | 80134113 Total | | | $137.97 |
| | | 80134160 | Internal Labor | | $122.40 |
| | | 80134160 Total | | | $122.40 |
| | | 80134161 | Internal Labor | | $308.48 |
| | | 80134161 Total | | | $308.48 |
| | | 80134186 | Internal Labor | | $1,114.66 |
| | | 80134186 Total | | | $1,114.66 |
| | | 80134191 | Internal Labor | | $1,987.84 |
| | | 80134191 Total | | | $1,987.84 |
| | | 80134196 | Internal Labor | | $308.48 |
| | | 80134196 Total | | | $308.48 |
| | | 80134254 | Internal Labor | | $497.34 |
| | | 80134254 Total | | | $497.34 |
| | | 80134298 | Internal Labor | | $405.82 |
| | | 80134298 Total | | | $405.82 |
| | | 80134325 | Internal Labor | | $469.81 |
| | | 80134325 Total | | | $469.81 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80134346 | Internal Labor | [redacted] | $442.08 |
| | | 80134346 Total | | | $442.08 |
| | | 80134406 | Internal Labor | | $849.96 |
| | | 80134406 Total | | | $849.96 |
| | | 80134410 | Internal Labor | | $2,836.95 |
| | | 80134410 Total | | | $2,836.95 |
| | | 80134441 | Internal Labor | | $540.77 |
| | | 80134441 Total | | | $540.77 |
| | | 80134464 | Internal Labor | | $1,181.94 |
| | | 80134464 Total | | | $1,181.94 |
| | | 80134473 | Internal Labor | | $1,609.68 |
| | | 80134473 Total | | | $1,609.68 |
| | | 80134479 | Internal Labor | | $702.37 |
| | | 80134479 Total | | | $702.37 |
| | | 80134497 | Internal Labor | | $381.98 |
| | | 80134497 Total | | | $381.98 |
| | | 80134583 | Internal Labor | | $1,767.20 |
| | | 80134583 Total | | | $1,767.20 |
| | | 80134635 | Internal Labor | | $344.79 |
| | | 80134635 Total | | | $344.79 |
| | | 80134691 | Internal Labor | | $279.76 |
| | | 80134691 Total | | | $279.76 |
| | | 80134710 | Internal Labor | | $1,010.94 |
| | | 80134710 Total | | | $1,010.94 |
| | | 80134718 | Internal Labor | | $93.26 |
| | | 80134718 Total | | | $93.26 |
| | | 80134724 | Internal Labor | | $220.42 |
| | | 80134724 Total | | | $220.42 |
| | | 80134734 | Internal Labor | | $574.38 |
| | | 80134734 Total | | | $574.38 |
| | | 80134751 | Internal Labor | | $1,358.57 |
| | | 80134751 Total | | | $1,358.57 |
| | | 80134807 | Internal Labor | | $885.16 |
| | | 80134807 Total | | | $885.16 |
| | | 80134916 | Internal Labor | | $1,003.70 |
| | | 80134916 Total | | | $1,003.70 |
| | | 80134990 | Internal Labor | | $437.10 |
| | | 80134990 Total | | | $437.10 |
| | | 80135098 | Internal Labor | | $616.47 |
| | | 80135098 Total | | | $616.47 |
| | | 80135163 | Internal Labor | | $908.15 |
| | | 80135163 Total | | | $908.15 |
| | | 80135433 | Internal Labor | | $635.48 |
| | | 80135433 Total | | | $635.48 |
| | | 80135448 | Internal Labor | | $1,287.57 |
| | | 80135448 Total | | | $1,287.57 |
| | | 80135486 | Internal Labor | | $489.84 |
| | | 80135486 Total | | | $489.84 |
| | | 80135490 | Internal Labor | | $248.67 |
| | | 80135490 Total | | | $248.67 |
| | | 80135666 | Internal Labor | | $797.00 |
| | | 80135666 Total | | | $797.00 |
| | | 80135668 | Internal Labor | | $1,221.32 |
| | | 80135668 Total | | | $1,221.32 |
| | | 80135673 | Internal Labor | | $211.36 |
| | | 80135673 Total | | | $211.36 |
| | | 80135715 | Internal Labor | | $526.68 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80135715 Total | | [redacted] | $526.68 |
| | | 80135806 | Internal Labor | | $844.54 |
| | | 80135806 Total | | | $844.54 |
| | | 80135881 | Internal Labor | | $714.90 |
| | | 80135881 Total | | | $714.90 |
| | | 80135882 | Internal Labor | | $2,228.72 |
| | | 80135882 Total | | | $2,228.72 |
| | | 80135933 | Internal Labor | | $405.12 |
| | | 80135933 Total | | | $405.12 |
| | | 80135952 | Internal Labor | | $576.92 |
| | | 80135952 Total | | | $576.92 |
| | | 80135992 | Internal Labor | | $284.02 |
| | | 80135992 Total | | | $284.02 |
| | | 80136171 | Internal Labor | | $274.60 |
| | | 80136171 Total | | | $274.60 |
| | | 80136187 | Internal Labor | | $292.60 |
| | | 80136187 Total | | | $292.60 |
| | | 80136192 | Internal Labor | | $343.78 |
| | | 80136192 Total | | | $343.78 |
| | | 80136198 | Internal Labor | | $397.88 |
| | | 80136198 Total | | | $397.88 |
| | | 80136214 | Internal Labor | | $499.87 |
| | | 80136214 Total | | | $499.87 |
| | | 80136225 | Internal Labor | | $866.91 |
| | | 80136225 Total | | | $866.91 |
| | | 80136281 | Internal Labor | | $180.04 |
| | | 80136281 Total | | | $180.04 |
| | | 80136312 | Internal Labor | | $498.54 |
| | | 80136312 Total | | | $498.54 |
| | | 80136383 | Internal Labor | | $1,068.86 |
| | | 80136383 Total | | | $1,068.86 |
| | | 80136413 | Internal Labor | | $344.48 |
| | | 80136413 Total | | | $344.48 |
| | | 80136423 | Internal Labor | | $183.96 |
| | | 80136423 Total | | | $183.96 |
| | | 80136429 | Internal Labor | | $545.79 |
| | | 80136429 Total | | | $545.79 |
| | | 80136487 | Internal Labor | | $814.88 |
| | | 80136487 Total | | | $814.88 |
| | | 80136504 | Internal Labor | | $813.76 |
| | | 80136504 Total | | | $813.76 |
| | | 80136558 | Internal Labor | | $518.56 |
| | | 80136558 Total | | | $518.56 |
| | | 80136690 | Internal Labor | | $861.37 |
| | | 80136690 Total | | | $861.37 |
| | | 80136691 | Internal Labor | | $518.72 |
| | | 80136691 Total | | | $518.72 |
| | | 80136711 | Internal Labor | | $607.86 |
| | | 80136711 Total | | | $607.86 |
| | | 80136715 | Internal Labor | | $378.35 |
| | | 80136715 Total | | | $378.35 |
| | | 80136716 | Internal Labor | | $5,973.03 |
| | | 80136716 Total | | | $5,973.03 |
| | | 80136824 | Internal Labor | | $618.80 |
| | | 80136824 Total | | | $618.80 |
| | | 80136843 | Internal Labor | | $428.73 |
| | | 80136843 Total | | | $428.73 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80136886 | Internal Labor | [redacted] | $278.46 |
| | | 80136886 Total | | | $278.46 |
| | | 80136887 | Internal Labor | | $1,273.36 |
| | | 80136887 Total | | | $1,273.36 |
| | | 80136916 | Internal Labor | | $518.56 |
| | | 80136916 Total | | | $518.56 |
| | | 80136977 | Internal Labor | | $348.10 |
| | | 80136977 Total | | | $348.10 |
| | | 80137138 | Internal Labor | | $501.76 |
| | | 80137138 Total | | | $501.76 |
| | | 80137243 | Internal Labor | | $863.29 |
| | | 80137243 Total | | | $863.29 |
| | | 80137244 | Internal Labor | | $99.46 |
| | | 80137244 Total | | | $99.46 |
| | | 80137247 | Internal Labor | | $886.29 |
| | | 80137247 Total | | | $886.29 |
| | | 80137263 | Internal Labor | | $213.82 |
| | | 80137263 Total | | | $213.82 |
| | | 80137277 | Internal Labor | | $1,418.34 |
| | | 80137277 Total | | | $1,418.34 |
| | | 80137278 | Internal Labor | | $814.88 |
| | | 80137278 Total | | | $814.88 |
| | | 80137288 | Internal Labor | | $51.98 |
| | | 80137288 Total | | | $51.98 |
| | | 80137313 | Internal Labor | | $987.66 |
| | | 80137313 Total | | | $987.66 |
| | | 80137336 | Internal Labor | | $587.16 |
| | | 80137336 Total | | | $587.16 |
| | | 80137405 | Internal Labor | | $383.58 |
| | | 80137405 Total | | | $383.58 |
| | | 80137422 | Internal Labor | | $478.81 |
| | | 80137422 Total | | | $478.81 |
| | | 80137441 | Internal Labor | | $762.88 |
| | | 80137441 Total | | | $762.88 |
| | | 80137447 | Internal Labor | | $717.68 |
| | | 80137447 Total | | | $717.68 |
| | | 80137460 | Internal Labor | | $613.80 |
| | | 80137460 Total | | | $613.80 |
| | | 80137522 | Internal Labor | | $856.70 |
| | | 80137522 Total | | | $856.70 |
| | | 80137682 | Internal Labor | | $3,593.75 |
| | | 80137682 Total | | | $3,593.75 |
| | | 80137742 | Internal Labor | | $11,177.53 |
| | | 80137742 Total | | | $11,177.53 |
| | | 80137777 | Internal Labor | | $118.71 |
| | | 80137777 Total | | | $118.71 |
| | | 80137857 | Internal Labor | | $543.43 |
| | | 80137857 Total | | | $543.43 |
| | | 80137966 | Internal Labor | | $458.37 |
| | | 80137966 Total | | | $458.37 |
| | | 80138034 | Internal Labor | | $649.67 |
| | | 80138034 Total | | | $649.67 |
| | | 80138175 | Internal Labor | | $585.96 |
| | | 80138175 Total | | | $585.96 |
| | | 80138259 | Internal Labor | | $409.76 |
| | | 80138259 Total | | | $409.76 |
| | | 80138271 | Internal Labor | | $652.30 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80138271 Total | | | $652.30 |
| | | 80138290 | Internal Labor | | $413.31 |
| | | 80138290 Total | | | $413.31 |
| | | 80138331 | Internal Labor | | $691.82 |
| | | 80138331 Total | | | $691.82 |
| | | 80138338 | Internal Labor | | $1,080.53 |
| | | 80138338 Total | | | $1,080.53 |
| | | 80138366 | Internal Labor | | $470.09 |
| | | 80138366 Total | | | $470.09 |
| | | 80138392 | Internal Labor | | $635.67 |
| | | 80138392 Total | | | $635.67 |
| | | 80138402 | Internal Labor | | $572.16 |
| | | 80138402 Total | | | $572.16 |
| | | 80138404 | Internal Labor | | $1,342.16 |
| | | 80138404 Total | | | $1,342.16 |
| | | 80138420 | Internal Labor | | $595.40 |
| | | 80138420 Total | | | $595.40 |
| | | 80138462 | Internal Labor | | $138.57 |
| | | 80138462 Total | | | $138.57 |
| | | 80138648 | Internal Labor | | $689.47 |
| | | 80138648 Total | | | $689.47 |
| | | 80138651 | Internal Labor | | $256.14 |
| | | 80138651 Total | | | $256.14 |
| | | 80138684 | Internal Labor | | $580.69 |
| | | 80138684 Total | | | $580.69 |
| | | 80138726 | Internal Labor | | $534.42 |
| | | 80138726 Total | | | $534.42 |
| | | 80138730 | Internal Labor | | $422.08 |
| | | 80138730 Total | | | $422.08 |
| | | 80138736 | Internal Labor | | $605.82 |
| | | 80138736 Total | | | $605.82 |
| | | 80138784 | Internal Labor | | $937.64 |
| | | 80138784 Total | | | $937.64 |
| | | 80138819 | Internal Labor | | $94.96 |
| | | 80138819 Total | | | $94.96 |
| | | 80138832 | Internal Labor | | $911.16 |
| | | 80138832 Total | | | $911.16 |
| | | 80138841 | Internal Labor | | $466.26 |
| | | 80138841 Total | | | $466.26 |
| | | 80138873 | Internal Labor | | $611.16 |
| | | 80138873 Total | | | $611.16 |
| | | 80138933 | Internal Labor | | $400.83 |
| | | 80138933 Total | | | $400.83 |
| | | 80138950 | Internal Labor | | $2,112.08 |
| | | 80138950 Total | | | $2,112.08 |
| | | 80138969 | Internal Labor | | $958.48 |
| | | 80138969 Total | | | $958.48 |
| | | 80138986 | Internal Labor | | $78.45 |
| | | 80138986 Total | | | $78.45 |
| | | 80138996 | Internal Labor | | $160.78 |
| | | 80138996 Total | | | $160.78 |
| | | 80139016 | Internal Labor | | $77.12 |
| | | 80139016 Total | | | $77.12 |
| | | 80139062 | Internal Labor | | $303.44 |
| | | 80139062 Total | | | $303.44 |
| | | 80139065 | Internal Labor | | $413.90 |
| | | 80139065 Total | | | $413.90 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80139150 | Internal Labor | [redacted] | $653.12 |
| | | 80139150 Total | | | $653.12 |
| | | 80139523 | Internal Labor | | $428.97 |
| | | 80139523 Total | | | $428.97 |
| | | 80139612 | Internal Labor | | $652.47 |
| | | 80139612 Total | | | $652.47 |
| | | 80139737 | Internal Labor | | $77.98 |
| | | 80139737 Total | | | $77.98 |
| | | 80139790 | Internal Labor | | $165.77 |
| | | 80139790 Total | | | $165.77 |
| | | 80139812 | Internal Labor | | $840.25 |
| | | 80139812 Total | | | $840.25 |
| | | 80139813 | Internal Labor | | $189.94 |
| | | 80139813 Total | | | $189.94 |
| | | 80139819 | Internal Labor | | $1,145.30 |
| | | 80139819 Total | | | $1,145.30 |
| | | 80139851 | Internal Labor | | $825.67 |
| | | 80139851 Total | | | $825.67 |
| | | 80139898 | Internal Labor | | $401.31 |
| | | 80139898 Total | | | $401.31 |
| | | 80139929 | Internal Labor | | $512.89 |
| | | 80139929 Total | | | $512.89 |
| | | 80139952 | Internal Labor | | $584.12 |
| | | 80139952 Total | | | $584.12 |
| | | 80139955 | Internal Labor | | $1,160.60 |
| | | 80139955 Total | | | $1,160.60 |
| | | 80140007 | Internal Labor | | $189.94 |
| | | 80140007 Total | | | $189.94 |
| | | 80140027 | Internal Labor | | $536.22 |
| | | 80140027 Total | | | $536.22 |
| | | 80140079 | Internal Labor | | $1,219.51 |
| | | 80140079 Total | | | $1,219.51 |
| | | 80140083 | Internal Labor | | $94.96 |
| | | 80140083 Total | | | $94.96 |
| | | 80140143 | Internal Labor | | $1,537.25 |
| | | 80140143 Total | | | $1,537.25 |
| | | 80140173 | Internal Labor | | $440.88 |
| | | 80140173 Total | | | $440.88 |
| | | 80140183 | Internal Labor | | $513.88 |
| | | 80140183 Total | | | $513.88 |
| | | 80140201 | Internal Labor | | $2,659.84 |
| | | 80140201 Total | | | $2,659.84 |
| | | 80140203 | Internal Labor | | $546.60 |
| | | 80140203 Total | | | $546.60 |
| | | 80140242 | Internal Labor | | $540.16 |
| | | 80140242 Total | | | $540.16 |
| | | 80140246 | Internal Labor | | $815.68 |
| | | 80140246 Total | | | $815.68 |
| | | 80140284 | Internal Labor | | $787.96 |
| | | 80140284 Total | | | $787.96 |
| | | 80140319 | Internal Labor | | $378.31 |
| | | 80140319 Total | | | $378.31 |
| | | 80140471 | Internal Labor | | $1,559.93 |
| | | 80140471 Total | | | $1,559.93 |
| | | 80140498 | Internal Labor | | $1,115.20 |
| | | 80140498 Total | | | $1,115.20 |
| | | 80140564 | Internal Labor | | $667.40 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80140564 Total | | [redacted] | $667.40 |
| | | 80140584 | Internal Labor | | $387.55 |
| | | 80140584 Total | | | $387.55 |
| | | 80140587 | Internal Labor | | $143.11 |
| | | 80140587 Total | | | $143.11 |
| | | 80140637 | Internal Labor | | $302.88 |
| | | 80140637 Total | | | $302.88 |
| | | 80140652 | Internal Labor | | $481.61 |
| | | 80140652 Total | | | $481.61 |
| | | 80140690 | Internal Labor | | $308.22 |
| | | 80140690 Total | | | $308.22 |
| | | 80140729 | Internal Labor | | $103.96 |
| | | 80140729 Total | | | $103.96 |
| | | 80140754 | Internal Labor | | $684.39 |
| | | 80140754 Total | | | $684.39 |
| | | 80140936 | Internal Labor | | $1,799.01 |
| | | 80140936 Total | | | $1,799.01 |
| | | 80140964 | Internal Labor | | $1,779.65 |
| | | 80140964 Total | | | $1,779.65 |
| | | 80141216 | Internal Labor | | $1,430.18 |
| | | 80141216 Total | | | $1,430.18 |
| | | 80141273 | Internal Labor | | $1,498.12 |
| | | 80141273 Total | | | $1,498.12 |
| | | 80141479 | Internal Labor | | $549.20 |
| | | 80141479 Total | | | $549.20 |
| | | 80141486 | Internal Labor | | $270.15 |
| | | 80141486 Total | | | $270.15 |
| | | 80141498 | Internal Labor | | $765.52 |
| | | 80141498 Total | | | $765.52 |
| | | 80141516 | Internal Labor | | $773.64 |
| | | 80141516 Total | | | $773.64 |
| | | 80141617 | Internal Labor | | $607.86 |
| | | 80141617 Total | | | $607.86 |
| | | 80141628 | Internal Labor | | $344.48 |
| | | 80141628 Total | | | $344.48 |
| | | 80141722 | Internal Labor | | $914.02 |
| | | 80141722 Total | | | $914.02 |
| | | 80141735 | Internal Labor | | $255.05 |
| | | 80141735 Total | | | $255.05 |
| | | 80141737 | Internal Labor | | $683.00 |
| | | 80141737 Total | | | $683.00 |
| | | 80141741 | Internal Labor | | $607.06 |
| | | 80141741 Total | | | $607.06 |
| | | 80141758 | Internal Labor | | $332.14 |
| | | 80141758 Total | | | $332.14 |
| | | 80141856 | Internal Labor | | $577.54 |
| | | 80141856 Total | | | $577.54 |
| | | 80141865 | Internal Labor | | $504.30 |
| | | 80141865 Total | | | $504.30 |
| | | 80141892 | Internal Labor | | $2,016.52 |
| | | 80141892 Total | | | $2,016.52 |
| | | 80141904 | Internal Labor | | $286.51 |
| | | 80141904 Total | | | $286.51 |
| | | 80141905 | Internal Labor | | $511.02 |
| | | 80141905 Total | | | $511.02 |
| | | 80141906 | Internal Labor | | $493.04 |
| | | 80141906 Total | | | $493.04 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80141943 | Internal Labor | [redacted] | $298.42 |
| | | 80141943 Total | | | $298.42 |
| | | 80142083 | Internal Labor | | $442.08 |
| | | 80142083 Total | | | $442.08 |
| | | 80142120 | Internal Labor | | $422.08 |
| | | 80142120 Total | | | $422.08 |
| | | 80142132 | Internal Labor | | $343.66 |
| | | 80142132 Total | | | $343.66 |
| | | 80142329 | Internal Labor | | $1,136.40 |
| | | 80142329 Total | | | $1,136.40 |
| | | 80142334 | Internal Labor | | $555.01 |
| | | 80142334 Total | | | $555.01 |
| | | 80142338 | Internal Labor | | $1,444.13 |
| | | 80142338 Total | | | $1,444.13 |
| | | 80142357 | Internal Labor | | $552.60 |
| | | 80142357 Total | | | $552.60 |
| | | 80142362 | Internal Labor | | $146.37 |
| | | 80142362 Total | | | $146.37 |
| | | 80142369 | Internal Labor | | $534.21 |
| | | 80142369 Total | | | $534.21 |
| | | 80142385 | Internal Labor | | $673.12 |
| | | 80142385 Total | | | $673.12 |
| | | 80142430 | Internal Labor | | $1,121.21 |
| | | 80142430 Total | | | $1,121.21 |
| | | 80142563 | Internal Labor | | $276.30 |
| | | 80142563 Total | | | $276.30 |
| | | 80142626 | Internal Labor | | $293.90 |
| | | 80142626 Total | | | $293.90 |
| | | 80142727 | Internal Labor | | $387.84 |
| | | 80142727 Total | | | $387.84 |
| | | 80142769 | Internal Labor | | $195.16 |
| | | 80142769 Total | | | $195.16 |
| | | 80142804 | Internal Labor | | $290.25 |
| | | 80142804 Total | | | $290.25 |
| | | 80142866 | Internal Labor | | $658.54 |
| | | 80142866 Total | | | $658.54 |
| | | 80142906 | Internal Labor | | $348.14 |
| | | 80142906 Total | | | $348.14 |
| | | 80143046 | Internal Labor | | $466.80 |
| | | 80143046 Total | | | $466.80 |
| | | 80143056 | Internal Labor | | $1,298.77 |
| | | 80143056 Total | | | $1,298.77 |
| | | 80143181 | Internal Labor | | $1,220.82 |
| | | 80143181 Total | | | $1,220.82 |
| | | 80143328 | Internal Labor | | $403.10 |
| | | 80143328 Total | | | $403.10 |
| | | 80143349 | Internal Labor | | $530.08 |
| | | 80143349 Total | | | $530.08 |
| | | 80143612 | Internal Labor | | $1,114.86 |
| | | 80143612 Total | | | $1,114.86 |
| | | 80143732 | Internal Labor | | $626.60 |
| | | 80143732 Total | | | $626.60 |
| | | 80143771 | Internal Labor | | $367.06 |
| | | 80143771 Total | | | $367.06 |
| | | 80143807 | Internal Labor | | $764.49 |
| | | 80143807 Total | | | $764.49 |
| | | 80143864 | Internal Labor | | $129.96 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80143864 Total | | [redacted] | $129.96 |
| | | 80143881 | Internal Labor | | $564.56 |
| | | 80143881 Total | | | $564.56 |
| | | 80144143 | Internal Labor | | $534.18 |
| | | 80144143 Total | | | $534.18 |
| | | 80144148 | Internal Labor | | $680.18 |
| | | 80144148 Total | | | $680.18 |
| | | 80144219 | Internal Labor | | $761.48 |
| | | 80144219 Total | | | $761.48 |
| | | 80144225 | Internal Labor | | $843.46 |
| | | 80144225 Total | | | $843.46 |
| | | 80144335 | Internal Labor | | $611.16 |
| | | 80144335 Total | | | $611.16 |
| | | 80144342 | Internal Labor | | $233.92 |
| | | 80144342 Total | | | $233.92 |
| | | 80144353 | Internal Labor | | $324.53 |
| | | 80144353 Total | | | $324.53 |
| | | 80144364 | Internal Labor | | $203.92 |
| | | 80144364 Total | | | $203.92 |
| | | 80144777 | Internal Labor | | $764.24 |
| | | 80144777 Total | | | $764.24 |
| | | 80144781 | Internal Labor | | $698.38 |
| | | 80144781 Total | | | $698.38 |
| | | 80145012 | Internal Labor | | $886.46 |
| | | 80145012 Total | | | $886.46 |
| | | 80145020 | Internal Labor | | $2,907.22 |
| | | 80145020 Total | | | $2,907.22 |
| | | 80145305 | Internal Labor | | $142.30 |
| | | 80145305 Total | | | $142.30 |
| | | 80145828 | Internal Labor | | $844.00 |
| | | 80145828 Total | | | $844.00 |
| | | 80145838 | Internal Labor | | $492.48 |
| | | 80145838 Total | | | $492.48 |
| | | 80145934 | Internal Labor | | $343.79 |
| | | 80145934 Total | | | $343.79 |
| | | 80146463 | Internal Labor | | $231.37 |
| | | 80146463 Total | | | $231.37 |
| | | 80146500 | Internal Labor | | $384.22 |
| | | 80146500 Total | | | $384.22 |
| | | 80146695 | Internal Labor | | $764.49 |
| | | 80146695 Total | | | $764.49 |
| | | 80147018 | Internal Labor | | $454.04 |
| | | 80147018 Total | | | $454.04 |
| | | 80147300 | Internal Labor | | $463.24 |
| | | 80147300 Total | | | $463.24 |
| | | SVOH2LEX | Internal Labor | | $5,011.18 |
| | | SVOH2LEX Total | | | $5,011.18 |
| | | 80020001 | Internal Labor | | $25.31 |
| | | 80020001 Total | | | $25.31 |
| | | 80020562 | Internal Labor | | $0.00 |
| | | 80020562 Total | | | $0.00 |
| | | 80020694 | Internal Labor | | -$90.02 |
| | | 80020694 Total | | | -$90.02 |
| | | 80020814 | Internal Labor | | $80.34 |
| | | 80020814 Total | | | $80.34 |
| | | 80020820 | Internal Labor | | $1,248.05 |
| | | 80020820 Total | | | $1,248.05 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80020857 | Internal Labor | [redacted] | $172.32 |
| | | 80020857 Total | | | $172.32 |
| | | 80021320 | Internal Labor | | $432.04 |
| | | 80021320 Total | | | $432.04 |
| | | 80021349 | Internal Labor | | $787.08 |
| | | 80021349 Total | | | $787.08 |
| | | 80025238 | Internal Labor | | $85.68 |
| | | 80025238 Total | | | $85.68 |
| | | 80025838 | Internal Labor | | -$97.92 |
| | | 80025838 Total | | | -$97.92 |
| | | 80025890 | Internal Labor | | -$24.48 |
| | | 80025890 Total | | | -$24.48 |
| | | 80025975 | Internal Labor | | $681.32 |
| | | 80025975 Total | | | $681.32 |
| | | 80026046 | Internal Labor | | $842.23 |
| | | 80026046 Total | | | $842.23 |
| | | 80026307 | Internal Labor | | -$46.54 |
| | | 80026307 Total | | | -$46.54 |
| | | 80026405 | Internal Labor | | -$97.92 |
| | | 80026405 Total | | | -$97.92 |
| | | 80026505 | Internal Labor | | $98.22 |
| | | 80026505 Total | | | $98.22 |
| | | 80026857 | Internal Labor | | -$122.40 |
| | | 80026857 Total | | | -$122.40 |
| | | 80026878 | Internal Labor | | -$97.92 |
| | | 80026878 Total | | | -$97.92 |
| | | 80027097 | Internal Labor | | -$307.68 |
| | | 80027097 Total | | | -$307.68 |
| | | 80027124 | Internal Labor | | $345.77 |
| | | 80027124 Total | | | $345.77 |
| | | 80027303 | Internal Labor | | $97.92 |
| | | 80027303 Total | | | $97.92 |
| | | 80032416 | Internal Labor | | $2,188.16 |
| | | 80032416 Total | | | $2,188.16 |
| | | 80033780 | Internal Labor | | $1,929.67 |
| | | 80033780 Total | | | $1,929.67 |
| | | 80033819 | Internal Labor | | $386.56 |
| | | 80033819 Total | | | $386.56 |
| | | 80033983 | Internal Labor | | -$110.60 |
| | | 80033983 Total | | | -$110.60 |
| | | 80034255 | Internal Labor | | $1,246.32 |
| | | 80034255 Total | | | $1,246.32 |
| | | 80034322 | Internal Labor | | $46.54 |
| | | 80034322 Total | | | $46.54 |
| | | 80035233 | Internal Labor | | $40.17 |
| | | 80035233 Total | | | $40.17 |
| | | 80035264 | Internal Labor | | $330.97 |
| | | 80035264 Total | | | $330.97 |
| | | 80035640 | Internal Labor | | $1,479.20 |
| | | 80035640 Total | | | $1,479.20 |
| | | 80036037 | Internal Labor | | $5,888.50 |
| | | 80036037 Total | | | $5,888.50 |
| | | 80036084 | Internal Labor | | $447.41 |
| | | 80036084 Total | | | $447.41 |
| | | 80036251 | Internal Labor | | -$81.85 |
| | | 80036251 Total | | | -$81.85 |
| | | 80036938 | Internal Labor | | $65.48 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80036938 Total | | [redacted] | $65.48 |
| | | 80037091 | Internal Labor | | $592.49 |
| | | 80037091 Total | | | $592.49 |
| | | 80037125 | Internal Labor | | $65.48 |
| | | 80037125 Total | | | $65.48 |
| | | 80037839 | Internal Labor | | $1,054.32 |
| | | 80037839 Total | | | $1,054.32 |
| | | 80037846 | Internal Labor | | $415.90 |
| | | 80037846 Total | | | $415.90 |
| | | 80037865 | Internal Labor | | $43.92 |
| | | 80037865 Total | | | $43.92 |
| | | 80037978 | Internal Labor | | $1,119.24 |
| | | 80037978 Total | | | $1,119.24 |
| | | 80038054 | Internal Labor | | $292.66 |
| | | 80038054 Total | | | $292.66 |
| | | 80038079 | Internal Labor | | $266.55 |
| | | 80038079 Total | | | $266.55 |
| | | 80038097 | Internal Labor | | $672.82 |
| | | 80038097 Total | | | $672.82 |
| | | 80038495 | Internal Labor | | $240.19 |
| | | 80038495 Total | | | $240.19 |
| | | 80038856 | Internal Labor | | $73.44 |
| | | 80038856 Total | | | $73.44 |
| | | 80038963 | Internal Labor | | $473.15 |
| | | 80038963 Total | | | $473.15 |
| | | 80039009 | Internal Labor | | $366.39 |
| | | 80039009 Total | | | $366.39 |
| | | 80039095 | Internal Labor | | $562.28 |
| | | 80039095 Total | | | $562.28 |
| | | 80039931 | Internal Labor | | $170.75 |
| | | 80039931 Total | | | $170.75 |
| | | 80040093 | Internal Labor | | $140.60 |
| | | 80040093 Total | | | $140.60 |
| | | 80040800 | Internal Labor | | $486.50 |
| | | 80040800 Total | | | $486.50 |
| | | 80040801 | Internal Labor | | $2,019.09 |
| | | 80040801 Total | | | $2,019.09 |
| | | 80040939 | Internal Labor | | $71.83 |
| | | 80040939 Total | | | $71.83 |
| | | 80040974 | Internal Labor | | $110.60 |
| | | 80040974 Total | | | $110.60 |
| | | 80040978 | Internal Labor | | $58.26 |
| | | 80040978 Total | | | $58.26 |
| | | 80040989 | Internal Labor | | $110.60 |
| | | 80040989 Total | | | $110.60 |
| | | 80041213 | Internal Labor | | $65.48 |
| | | 80041213 Total | | | $65.48 |
| | | 80041316 | Internal Labor | | $800.48 |
| | | 80041316 Total | | | $800.48 |
| | | 80041439 | Internal Labor | | $65.48 |
| | | 80041439 Total | | | $65.48 |
| | | 80041445 | Internal Labor | | $116.52 |
| | | 80041445 Total | | | $116.52 |
| | | 80041454 | Internal Labor | | $65.48 |
| | | 80041454 Total | | | $65.48 |
| | | 80041575 | Internal Labor | | $110.60 |
| | | 80041575 Total | | | $110.60 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80041579 | Internal Labor | [redacted] | $110.60 |
| | | 80041579 Total | | | $110.60 |
| | | 80041828 | Internal Labor | | $320.43 |
| | | 80041828 Total | | | $320.43 |
| | | 80041854 | Internal Labor | | $1,071.81 |
| | | 80041854 Total | | | $1,071.81 |
| | | 80041856 | Internal Labor | | $38.31 |
| | | 80041856 Total | | | $38.31 |
| | | 80042007 | Internal Labor | | $1,051.74 |
| | | 80042007 Total | | | $1,051.74 |
| | | 80042089 | Internal Labor | | $203.91 |
| | | 80042089 Total | | | $203.91 |
| | | 80042709 | Internal Labor | | $40.17 |
| | | 80042709 Total | | | $40.17 |
| | | 80042725 | Internal Labor | | $288.06 |
| | | 80042725 Total | | | $288.06 |
| | | 80042744 | Internal Labor | | $40.17 |
| | | 80042744 Total | | | $40.17 |
| | | 80042799 | Internal Labor | | $667.82 |
| | | 80042799 Total | | | $667.82 |
| | | 80043145 | Internal Labor | | $81.85 |
| | | 80043145 Total | | | $81.85 |
| | | 80043507 | Internal Labor | | $502.68 |
| | | 80043507 Total | | | $502.68 |
| | | 80043828 | Internal Labor | | $38.31 |
| | | 80043828 Total | | | $38.31 |
| | | 80043867 | Internal Labor | | $139.62 |
| | | 80043867 Total | | | $139.62 |
| | | 80043888 | Internal Labor | | $46.54 |
| | | 80043888 Total | | | $46.54 |
| | | 80044005 | Internal Labor | | $901.91 |
| | | 80044005 Total | | | $901.91 |
| | | 80044168 | Internal Labor | | $828.86 |
| | | 80044168 Total | | | $828.86 |
| | | 80044213 | Internal Labor | | $151.96 |
| | | 80044213 Total | | | $151.96 |
| | | 80044428 | Internal Labor | | $879.18 |
| | | 80044428 Total | | | $879.18 |
| | | 80044659 | Internal Labor | | $418.46 |
| | | 80044659 Total | | | $418.46 |
| | | 80044726 | Internal Labor | | $130.96 |
| | | 80044726 Total | | | $130.96 |
| | | 80044756 | Internal Labor | | $81.85 |
| | | 80044756 Total | | | $81.85 |
| | | 80044787 | Internal Labor | | $246.35 |
| | | 80044787 Total | | | $246.35 |
| | | 80044886 | Internal Labor | | $97.92 |
| | | 80044886 Total | | | $97.92 |
| | | 80044910 | Internal Labor | | $696.62 |
| | | 80044910 Total | | | $696.62 |
| | | 80045753 | Internal Labor | | $65.48 |
| | | 80045753 Total | | | $65.48 |
| | | 80045888 | Internal Labor | | $292.05 |
| | | 80045888 Total | | | $292.05 |
| | | 80045976 | Internal Labor | | $130.96 |
| | | 80045976 Total | | | $130.96 |
| | | 80046299 | Internal Labor | | $402.09 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80046299 Total | | [redacted] | $402.09 |
| | | 80046523 | Internal Labor | | $233.04 |
| | | 80046523 Total | | | $233.04 |
| | | 80046639 | Internal Labor | | $1,145.47 |
| | | 80046639 Total | | | $1,145.47 |
| | | 80047040 | Internal Labor | | $0.00 |
| | | 80047040 Total | | | $0.00 |
| | | 80047091 | Internal Labor | | $75.13 |
| | | 80047091 Total | | | $75.13 |
| | | 80047402 | Internal Labor | | $746.60 |
| | | 80047402 Total | | | $746.60 |
| | | 80047420 | Internal Labor | | $38.31 |
| | | 80047420 Total | | | $38.31 |
| | | 80047652 | Internal Labor | | $220.32 |
| | | 80047652 Total | | | $220.32 |
| | | 80048589 | Internal Labor | | $438.62 |
| | | 80048589 Total | | | $438.62 |
| | | 80048622 | Internal Labor | | $73.44 |
| | | 80048622 Total | | | $73.44 |
| | | 80048737 | Internal Labor | | $1,460.41 |
| | | 80048737 Total | | | $1,460.41 |
| | | 80048773 | Internal Labor | | $2,432.80 |
| | | 80048773 Total | | | $2,432.80 |
| | | 80048926 | Internal Labor | | $110.60 |
| | | 80048926 Total | | | $110.60 |
| | | 80048929 | Internal Labor | | $65.48 |
| | | 80048929 Total | | | $65.48 |
| | | 80048938 | Internal Labor | | $38.31 |
| | | 80048938 Total | | | $38.31 |
| | | 80049238 | Internal Labor | | $898.80 |
| | | 80049238 Total | | | $898.80 |
| | | 80049304 | Internal Labor | | $4,383.22 |
| | | 80049304 Total | | | $4,383.22 |
| | | 80049502 | Internal Labor | | $286.27 |
| | | 80049502 Total | | | $286.27 |
| | | 80049604 | Internal Labor | | $429.24 |
| | | 80049604 Total | | | $429.24 |
| | | 80049620 | Internal Labor | | $147.62 |
| | | 80049620 Total | | | $147.62 |
| | | 80049790 | Internal Labor | | $375.52 |
| | | 80049790 Total | | | $375.52 |
| | | 80049795 | Internal Labor | | $135.02 |
| | | 80049795 Total | | | $135.02 |
| | | 80049818 | Internal Labor | | $34.40 |
| | | 80049818 Total | | | $34.40 |
| | | 80049977 | Internal Labor | | $48.96 |
| | | 80049977 Total | | | $48.96 |
| | | 80050310 | Internal Labor | | $0.00 |
| | | 80050310 Total | | | $0.00 |
| | | 80050312 | Internal Labor | | $110.60 |
| | | 80050312 Total | | | $110.60 |
| | | 80050401 | Internal Labor | | $518.03 |
| | | 80050401 Total | | | $518.03 |
| | | 80050417 | Internal Labor | | $97.92 |
| | | 80050417 Total | | | $97.92 |
| | | 80050491 | Internal Labor | | $48.96 |
| | | 80050491 Total | | | $48.96 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80050656 | Internal Labor | [redacted] | $4,264.28 |
| | | 80050656 Total | | | $4,264.28 |
| | | 80050708 | Internal Labor | | $844.57 |
| | | 80050708 Total | | | $844.57 |
| | | 80050750 | Internal Labor | | $207.72 |
| | | 80050750 Total | | | $207.72 |
| | | 80050840 | Internal Labor | | $440.39 |
| | | 80050840 Total | | | $440.39 |
| | | 80050847 | Internal Labor | | $713.57 |
| | | 80050847 Total | | | $713.57 |
| | | 80050959 | Internal Labor | | $298.36 |
| | | 80050959 Total | | | $298.36 |
| | | 80051123 | Internal Labor | | $481.98 |
| | | 80051123 Total | | | $481.98 |
| | | 80051888 | Internal Labor | | $360.36 |
| | | 80051888 Total | | | $360.36 |
| | | 80052236 | Internal Labor | | $464.50 |
| | | 80052236 Total | | | $464.50 |
| | | 80052322 | Internal Labor | | $98.22 |
| | | 80052322 Total | | | $98.22 |
| | | 80052338 | Internal Labor | | $81.85 |
| | | 80052338 Total | | | $81.85 |
| | | 80052588 | Internal Labor | | $174.78 |
| | | 80052588 Total | | | $174.78 |
| | | 80052629 | Internal Labor | | $870.24 |
| | | 80052629 Total | | | $870.24 |
| | | 80052640 | Internal Labor | | $110.60 |
| | | 80052640 Total | | | $110.60 |
| | | 80052760 | Internal Labor | | $586.28 |
| | | 80052760 Total | | | $586.28 |
| | | 80052764 | Internal Labor | | $821.84 |
| | | 80052764 Total | | | $821.84 |
| | | 80052773 | Internal Labor | | $1,242.70 |
| | | 80052773 Total | | | $1,242.70 |
| | | 80052782 | Internal Labor | | $368.73 |
| | | 80052782 Total | | | $368.73 |
| | | 80052824 | Internal Labor | | $586.28 |
| | | 80052824 Total | | | $586.28 |
| | | 80052991 | Internal Labor | | $2,154.03 |
| | | 80052991 Total | | | $2,154.03 |
| | | 80053026 | Internal Labor | | $594.16 |
| | | 80053026 Total | | | $594.16 |
| | | 80053028 | Internal Labor | | $69.81 |
| | | 80053028 Total | | | $69.81 |
| | | 80053052 | Internal Labor | | $65.48 |
| | | 80053052 Total | | | $65.48 |
| | | 80053065 | Internal Labor | | $164.79 |
| | | 80053065 Total | | | $164.79 |
| | | 80053071 | Internal Labor | | $49.11 |
| | | 80053071 Total | | | $49.11 |
| | | 80053090 | Internal Labor | | $687.88 |
| | | 80053090 Total | | | $687.88 |
| | | 80053101 | Internal Labor | | $391.74 |
| | | 80053101 Total | | | $391.74 |
| | | 80053278 | Internal Labor | | $576.77 |
| | | 80053278 Total | | | $576.77 |
| | | 80053279 | Internal Labor | | $122.40 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80053279 Total | | [redacted] | $122.40 |
| | | 80053369 | Internal Labor | | $347.08 |
| | | 80053369 Total | | | $347.08 |
| | | 80053394 | Internal Labor | | $665.14 |
| | | 80053394 Total | | | $665.14 |
| | | 80053597 | Internal Labor | | $636.93 |
| | | 80053597 Total | | | $636.93 |
| | | 80053748 | Internal Labor | | $933.46 |
| | | 80053748 Total | | | $933.46 |
| | | 80053763 | Internal Labor | | $2,385.89 |
| | | 80053763 Total | | | $2,385.89 |
| | | 80053764 | Internal Labor | | $1,027.60 |
| | | 80053764 Total | | | $1,027.60 |
| | | 80053787 | Internal Labor | | $139.62 |
| | | 80053787 Total | | | $139.62 |
| | | 80053793 | Internal Labor | | $48.96 |
| | | 80053793 Total | | | $48.96 |
| | | 80053914 | Internal Labor | | $477.76 |
| | | 80053914 Total | | | $477.76 |
| | | 80053931 | Internal Labor | | $874.24 |
| | | 80053931 Total | | | $874.24 |
| | | 80054163 | Internal Labor | | $97.92 |
| | | 80054163 Total | | | $97.92 |
| | | 80054200 | Internal Labor | | $733.60 |
| | | 80054200 Total | | | $733.60 |
| | | 80054253 | Internal Labor | | $531.94 |
| | | 80054253 Total | | | $531.94 |
| | | 80054452 | Internal Labor | | $2,351.07 |
| | | 80054452 Total | | | $2,351.07 |
| | | 80054482 | Internal Labor | | $639.69 |
| | | 80054482 Total | | | $639.69 |
| | | 80054511 | Internal Labor | | $764.32 |
| | | 80054511 Total | | | $764.32 |
| | | 80054518 | Internal Labor | | $201.49 |
| | | 80054518 Total | | | $201.49 |
| | | 80054650 | Internal Labor | | $529.96 |
| | | 80054650 Total | | | $529.96 |
| | | 80054766 | Internal Labor | | $60.26 |
| | | 80054766 Total | | | $60.26 |
| | | 80054779 | Internal Labor | | $464.82 |
| | | 80054779 Total | | | $464.82 |
| | | 80054825 | Internal Labor | | $590.90 |
| | | 80054825 Total | | | $590.90 |
| | | 80055065 | Internal Labor | | $410.18 |
| | | 80055065 Total | | | $410.18 |
| | | 80055071 | Internal Labor | | $617.56 |
| | | 80055071 Total | | | $617.56 |
| | | 80055190 | Internal Labor | | $65.48 |
| | | 80055190 Total | | | $65.48 |
| | | 80055253 | Internal Labor | | $331.80 |
| | | 80055253 Total | | | $331.80 |
| | | 80055750 | Internal Labor | | $747.54 |
| | | 80055750 Total | | | $747.54 |
| | | 80055803 | Internal Labor | | $259.08 |
| | | 80055803 Total | | | $259.08 |
| | | 80055821 | Internal Labor | | $673.04 |
| | | 80055821 Total | | | $673.04 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80055824 | Internal Labor | [redacted] | $464.48 |
| | | 80055824 Total | | | $464.48 |
| | | 80056164 | Internal Labor | | $1,604.36 |
| | | 80056164 Total | | | $1,604.36 |
| | | 80056214 | Internal Labor | | $110.60 |
| | | 80056214 Total | | | $110.60 |
| | | 80056293 | Internal Labor | | $48.96 |
| | | 80056293 Total | | | $48.96 |
| | | 80056364 | Internal Labor | | $349.40 |
| | | 80056364 Total | | | $349.40 |
| | | 80056394 | Internal Labor | | $73.44 |
| | | 80056394 Total | | | $73.44 |
| | | 80056553 | Internal Labor | | $110.60 |
| | | 80056553 Total | | | $110.60 |
| | | 80056622 | Internal Labor | | $671.63 |
| | | 80056622 Total | | | $671.63 |
| | | 80056705 | Internal Labor | | $568.06 |
| | | 80056705 Total | | | $568.06 |
| | | 80057061 | Internal Labor | | $334.80 |
| | | 80057061 Total | | | $334.80 |
| | | 80057112 | Internal Labor | | $1,089.80 |
| | | 80057112 Total | | | $1,089.80 |
| | | 80057117 | Internal Labor | | $341.10 |
| | | 80057117 Total | | | $341.10 |
| | | 80057310 | Internal Labor | | $1,037.00 |
| | | 80057310 Total | | | $1,037.00 |
| | | 80057380 | Internal Labor | | $549.72 |
| | | 80057380 Total | | | $549.72 |
| | | 80057458 | Internal Labor | | $537.25 |
| | | 80057458 Total | | | $537.25 |
| | | 80057494 | Internal Labor | | $643.86 |
| | | 80057494 Total | | | $643.86 |
| | | 80057624 | Internal Labor | | $2,554.91 |
| | | 80057624 Total | | | $2,554.91 |
| | | 80057899 | Internal Labor | | $87.84 |
| | | 80057899 Total | | | $87.84 |
| | | 80057910 | Internal Labor | | $81.85 |
| | | 80057910 Total | | | $81.85 |
| | | 80057962 | Internal Labor | | $1,423.08 |
| | | 80057962 Total | | | $1,423.08 |
| | | 80058045 | Internal Labor | | $65.48 |
| | | 80058045 Total | | | $65.48 |
| | | 80058111 | Internal Labor | | $175.46 |
| | | 80058111 Total | | | $175.46 |
| | | 80058293 | Internal Labor | | $73.44 |
| | | 80058293 Total | | | $73.44 |
| | | 80058758 | Internal Labor | | $103.90 |
| | | 80058758 Total | | | $103.90 |
| | | 80058816 | Internal Labor | | $73.44 |
| | | 80058816 Total | | | $73.44 |
| | | 80058903 | Internal Labor | | $0.00 |
| | | 80058903 Total | | | $0.00 |
| | | 80059049 | Internal Labor | | $324.95 |
| | | 80059049 Total | | | $324.95 |
| | | 80059120 | Internal Labor | | $448.64 |
| | | 80059120 Total | | | $448.64 |
| | | 80059337 | Internal Labor | | $122.40 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80059337 Total | | | $122.40 |
| | | 80059357 | Internal Labor | | $48.96 |
| | | 80059357 Total | | | $48.96 |
| | | 80059457 | Internal Labor | | $653.56 |
| | | 80059457 Total | | | $653.56 |
| | | 80059462 | Internal Labor | | $174.78 |
| | | 80059462 Total | | | $174.78 |
| | | 80059724 | Internal Labor | | $65.48 |
| | | 80059724 Total | | | $65.48 |
| | | 80059965 | Internal Labor | | $513.11 |
| | | 80059965 Total | | | $513.11 |
| | | 80060076 | Internal Labor | | $442.66 |
| | | 80060076 Total | | | $442.66 |
| | | 80060158 | Internal Labor | | $788.36 |
| | | 80060158 Total | | | $788.36 |
| | | 80060182 | Internal Labor | | $40.17 |
| | | 80060182 Total | | | $40.17 |
| | | 80060559 | Internal Labor | | $159.72 |
| | | 80060559 Total | | | $159.72 |
| | | 80060682 | Internal Labor | | $96.80 |
| | | 80060682 Total | | | $96.80 |
| | | 80060703 | Internal Labor | | $1,362.31 |
| | | 80060703 Total | | | $1,362.31 |
| | | 80060743 | Internal Labor | | $110.60 |
| | | 80060743 Total | | | $110.60 |
| | | 80060766 | Internal Labor | | $207.72 |
| | | 80060766 Total | | | $207.72 |
| | | 80060861 | Internal Labor | | $820.68 |
| | | 80060861 Total | | | $820.68 |
| | | 80061151 | Internal Labor | | $303.24 |
| | | 80061151 Total | | | $303.24 |
| | | 80061158 | Internal Labor | | $1,506.93 |
| | | 80061158 Total | | | $1,506.93 |
| | | 80061627 | Internal Labor | | $65.48 |
| | | 80061627 Total | | | $65.48 |
| | | 80061641 | Internal Labor | | $496.61 |
| | | 80061641 Total | | | $496.61 |
| | | 80061670 | Internal Labor | | $81.85 |
| | | 80061670 Total | | | $81.85 |
| | | 80061760 | Internal Labor | | $32.74 |
| | | 80061760 Total | | | $32.74 |
| | | 80061974 | Internal Labor | | $65.48 |
| | | 80061974 Total | | | $65.48 |
| | | 80062348 | Internal Labor | | $40.17 |
| | | 80062348 Total | | | $40.17 |
| | | 80062472 | Internal Labor | | $1,693.41 |
| | | 80062472 Total | | | $1,693.41 |
| | | 80062536 | Internal Labor | | $48.96 |
| | | 80062536 Total | | | $48.96 |
| | | 80062577 | Internal Labor | | $48.96 |
| | | 80062577 Total | | | $48.96 |
| | | 80062735 | Internal Labor | | $73.44 |
| | | 80062735 Total | | | $73.44 |
| | | 80062740 | Internal Labor | 0 | $17.70 |
| | | 80062740 Total | | 0 | $17.70 |
| | | 80063307 | Internal Labor | | $924.41 |
| | | 80063307 Total | | | $924.41 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80063530 | Internal Labor | [redacted] | $496.97 |
| | | 80063530 Total | | | $496.97 |
| | | 80063592 | Internal Labor | | $517.72 |
| | | 80063592 Total | | | $517.72 |
| | | 80063691 | Internal Labor | | $208.06 |
| | | 80063691 Total | | | $208.06 |
| | | 80063864 | Internal Labor | | $1,928.80 |
| | | 80063864 Total | | | $1,928.80 |
| | | 80064058 | Internal Labor | | $389.69 |
| | | 80064058 Total | | | $389.69 |
| | | 80064067 | Internal Labor | | $799.04 |
| | | 80064067 Total | | | $799.04 |
| | | 80064069 | Internal Labor | | $179.73 |
| | | 80064069 Total | | | $179.73 |
| | | 80064077 | Internal Labor | | $415.44 |
| | | 80064077 Total | | | $415.44 |
| | | 80064133 | Internal Labor | | $360.00 |
| | | 80064133 Total | | | $360.00 |
| | | 80064270 | Internal Labor | | $71.14 |
| | | 80064270 Total | | | $71.14 |
| | | 80064671 | Internal Labor | | $1,741.91 |
| | | 80064671 Total | | | $1,741.91 |
| | | 80064745 | Internal Labor | | $65.48 |
| | | 80064745 Total | | | $65.48 |
| | | 80064990 | Internal Labor | | $50.86 |
| | | 80064990 Total | | | $50.86 |
| | | 80065023 | Internal Labor | | $480.24 |
| | | 80065023 Total | | | $480.24 |
| | | 80065078 | Internal Labor | | $231.04 |
| | | 80065078 Total | | | $231.04 |
| | | 80065343 | Internal Labor | | $2,323.50 |
| | | 80065343 Total | | | $2,323.50 |
| | | 80065849 | Internal Labor | | $158.96 |
| | | 80065849 Total | | | $158.96 |
| | | 80066068 | Internal Labor | | $574.53 |
| | | 80066068 Total | | | $574.53 |
| | | 80066310 | Internal Labor | | $1,226.84 |
| | | 80066310 Total | | | $1,226.84 |
| | | 80066356 | Internal Labor | | $387.10 |
| | | 80066356 Total | | | $387.10 |
| | | 80066544 | Internal Labor | | $110.16 |
| | | 80066544 Total | | | $110.16 |
| | | 80066652 | Internal Labor | | $109.80 |
| | | 80066652 Total | | | $109.80 |
| | | 80066762 | Internal Labor | | $629.08 |
| | | 80066762 Total | | | $629.08 |
| | | 80066814 | Internal Labor | | $48.96 |
| | | 80066814 Total | | | $48.96 |
| | | 80066933 | Internal Labor | | $1,307.12 |
| | | 80066933 Total | | | $1,307.12 |
| | | 80067389 | Internal Labor | | $1,126.88 |
| | | 80067389 Total | | | $1,126.88 |
| | | 80067470 | Internal Labor | | $97.92 |
| | | 80067470 Total | | | $97.92 |
| | | 80067678 | Internal Labor | | $105.59 |
| | | 80067678 Total | | | $105.59 |
| | | 80067993 | Internal Labor | | $352.88 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80067993 Total | | [redacted] | $352.88 |
| | | 80068086 | Internal Labor | 0 | $0.00 |
| | | 80068086 Total | | 0 | $0.00 |
| | | 80068196 | Internal Labor | [redacted] | $81.60 |
| | | 80068196 Total | | [redacted] | $81.60 |
| | | 80068295 | Internal Labor | [redacted] | -$454.99 |
| | | 80068295 Total | | [redacted] | -$454.99 |
| | | 80068357 | Internal Labor | [redacted] | $952.96 |
| | | 80068357 Total | | [redacted] | $952.96 |
| | | 80068446 | Internal Labor | [redacted] | $0.00 |
| | | 80068446 Total | | [redacted] | $0.00 |
| | | 80068488 | Internal Labor | [redacted] | $484.43 |
| | | 80068488 Total | | [redacted] | $484.43 |
| | | 80068598 | Internal Labor | [redacted] | $49.11 |
| | | 80068598 Total | | [redacted] | $49.11 |
| | | 80068799 | Internal Labor | [redacted] | $110.16 |
| | | 80068799 Total | | [redacted] | $110.16 |
| | | 80068950 | Internal Labor | [redacted] | $158.36 |
| | | 80068950 Total | | [redacted] | $158.36 |
| | | 80069125 | Internal Labor | [redacted] | $97.92 |
| | | 80069125 Total | | [redacted] | $97.92 |
| | | 80069343 | Internal Labor | [redacted] | $1,081.14 |
| | | 80069343 Total | | [redacted] | $1,081.14 |
| | | 80069433 | Internal Labor | [redacted] | $752.67 |
| | | 80069433 Total | | [redacted] | $752.67 |
| | | 80069435 | Internal Labor | [redacted] | $69.81 |
| | | 80069435 Total | | [redacted] | $69.81 |
| | | 80069436 | Internal Labor | [redacted] | $348.28 |
| | | 80069436 Total | | [redacted] | $348.28 |
| | | 80069477 | Internal Labor | [redacted] | $1,109.75 |
| | | 80069477 Total | | [redacted] | $1,109.75 |
| | | 80069493 | Internal Labor | [redacted] | $73.44 |
| | | 80069493 Total | | [redacted] | $73.44 |
| | | 80069503 | Internal Labor | [redacted] | $499.29 |
| | | 80069503 Total | | [redacted] | $499.29 |
| | | 80069505 | Internal Labor | [redacted] | $396.36 |
| | | 80069505 Total | | [redacted] | $396.36 |
| | | 80069935 | Internal Labor | [redacted] | $961.43 |
| | | 80069935 Total | | [redacted] | $961.43 |
| | | 80069939 | Internal Labor | [redacted] | $1,164.91 |
| | | 80069939 Total | | [redacted] | $1,164.91 |
| | | 80070772 | Internal Labor | [redacted] | $46.54 |
| | | 80070772 Total | | [redacted] | $46.54 |
| | | 80070842 | Internal Labor | [redacted] | $916.19 |
| | | 80070842 Total | | [redacted] | $916.19 |
| | | 80070881 | Internal Labor | [redacted] | $447.22 |
| | | 80070881 Total | | [redacted] | $447.22 |
| | | 80071215 | Internal Labor | [redacted] | $46.54 |
| | | 80071215 Total | | [redacted] | $46.54 |
| | | 80071258 | Internal Labor | [redacted] | $1,021.59 |
| | | 80071258 Total | | [redacted] | $1,021.59 |
| | | 80071465 | Internal Labor | [redacted] | $607.68 |
| | | 80071465 Total | | [redacted] | $607.68 |
| | | 80071485 | Internal Labor | [redacted] | $61.20 |
| | | 80071485 Total | | [redacted] | $61.20 |
| | | 80071664 | Internal Labor | [redacted] | $754.38 |
| | | 80071664 Total | | [redacted] | $754.38 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80071732 | Internal Labor | [redacted] | $110.60 |
| | | 80071732 Total | | | $110.60 |
| | | 80071737 | Internal Labor | | $448.70 |
| | | 80071737 Total | | | $448.70 |
| | | 80071760 | Internal Labor | | $114.59 |
| | | 80071760 Total | | | $114.59 |
| | | 80071765 | Internal Labor | | $142.90 |
| | | 80071765 Total | | | $142.90 |
| | | 80071808 | Internal Labor | | $693.55 |
| | | 80071808 Total | | | $693.55 |
| | | 80072088 | Internal Labor | | $169.73 |
| | | 80072088 Total | | | $169.73 |
| | | 80072211 | Internal Labor | | $90.98 |
| | | 80072211 Total | | | $90.98 |
| | | 80072326 | Internal Labor | | $464.81 |
| | | 80072326 Total | | | $464.81 |
| | | 80072379 | Internal Labor | | $2,101.79 |
| | | 80072379 Total | | | $2,101.79 |
| | | 80072408 | Internal Labor | | $752.73 |
| | | 80072408 Total | | | $752.73 |
| | | 80072725 | Internal Labor | | $174.78 |
| | | 80072725 Total | | | $174.78 |
| | | 80072785 | Internal Labor | | $3,570.77 |
| | | 80072785 Total | | | $3,570.77 |
| | | 80073126 | Internal Labor | | $381.36 |
| | | 80073126 Total | | | $381.36 |
| | | 80074564 | Internal Labor | | $338.36 |
| | | 80074564 Total | | | $338.36 |
| | | 80074655 | Internal Labor | | $164.75 |
| | | 80074655 Total | | | $164.75 |
| | | 80074851 | Internal Labor | | $147.33 |
| | | 80074851 Total | | | $147.33 |
| | | 80075206 | Internal Labor | | $113.62 |
| | | 80075206 Total | | | $113.62 |
| | | 80075271 | Internal Labor | | $917.84 |
| | | 80075271 Total | | | $917.84 |
| | | 80075297 | Internal Labor | | $2,936.00 |
| | | 80075297 Total | | | $2,936.00 |
| | | 80075376 | Internal Labor | | $807.29 |
| | | 80075376 Total | | | $807.29 |
| | | 80075674 | Internal Labor | | $351.55 |
| | | 80075674 Total | | | $351.55 |
| | | 80075902 | Internal Labor | | $298.38 |
| | | 80075902 Total | | | $298.38 |
| | | 80075935 | Internal Labor | | $284.16 |
| | | 80075935 Total | | | $284.16 |
| | | 80076253 | Internal Labor | | $407.44 |
| | | 80076253 Total | | | $407.44 |
| | | 80076277 | Internal Labor | | $725.64 |
| | | 80076277 Total | | | $725.64 |
| | | 80076389 | Internal Labor | | $705.36 |
| | | 80076389 Total | | | $705.36 |
| | | 80076425 | Internal Labor | | $779.27 |
| | | 80076425 Total | | | $779.27 |
| | | 80076633 | Internal Labor | | $490.65 |
| | | 80076633 Total | | | $490.65 |
| | | 80076714 | Internal Labor | | $486.52 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80076714 Total | | [redacted] | $486.52 |
| | | 80076850 | Internal Labor | | $339.66 |
| | | 80076850 Total | | | $339.66 |
| | | 80076869 | Internal Labor | | $553.05 |
| | | 80076869 Total | | | $553.05 |
| | | 80077230 | Internal Labor | | $236.69 |
| | | 80077230 Total | | | $236.69 |
| | | 80077376 | Internal Labor | | $716.93 |
| | | 80077376 Total | | | $716.93 |
| | | 80077708 | Internal Labor | | $872.32 |
| | | 80077708 Total | | | $872.32 |
| | | 80078488 | Internal Labor | | $788.98 |
| | | 80078488 Total | | | $788.98 |
| | | 80079242 | Internal Labor | | $301.92 |
| | | 80079242 Total | | | $301.92 |
| | | 80079623 | Internal Labor | | $376.76 |
| | | 80079623 Total | | | $376.76 |
| | | 80080391 | Internal Labor | | $737.40 |
| | | 80080391 Total | | | $737.40 |
| | | 80080486 | Internal Labor | | $386.82 |
| | | 80080486 Total | | | $386.82 |
| | | 80080639 | Internal Labor | | $617.88 |
| | | 80080639 Total | | | $617.88 |
| | | 80080800 | Internal Labor | | $920.03 |
| | | 80080800 Total | | | $920.03 |
| | | 80080997 | Internal Labor | | $23,593.92 |
| | | 80080997 Total | | | $23,593.92 |
| | | 80081419 | Internal Labor | | $431.07 |
| | | 80081419 Total | | | $431.07 |
| | | 80081536 | Internal Labor | | $328.06 |
| | | 80081536 Total | | | $328.06 |
| | | 80081743 | Internal Labor | | $4,923.29 |
| | | 80081743 Total | | | $4,923.29 |
| | | 80081801 | Internal Labor | | $566.82 |
| | | 80081801 Total | | | $566.82 |
| | | 80082013 | Internal Labor | | $368.70 |
| | | 80082013 Total | | | $368.70 |
| | | 80082544 | Internal Labor | | $456.54 |
| | | 80082544 Total | | | $456.54 |
| | | 80082577 | Internal Labor | | $210.71 |
| | | 80082577 Total | | | $210.71 |
| | | 80082629 | Internal Labor | | $1,294.36 |
| | | 80082629 Total | | | $1,294.36 |
| | | 80082875 | Internal Labor | | $393.98 |
| | | 80082875 Total | | | $393.98 |
| | | 80082955 | Internal Labor | | $7,386.69 |
| | | 80082955 Total | | | $7,386.69 |
| | | 80083217 | Internal Labor | | $0.00 |
| | | 80083217 Total | | | $0.00 |
| | | 80084197 | Internal Labor | | $1,237.98 |
| | | 80084197 Total | | | $1,237.98 |
| | | 80085746 | Internal Labor | | $523.83 |
| | | 80085746 Total | | | $523.83 |
| | | 80086182 | Internal Labor | | $249.85 |
| | | 80086182 Total | | | $249.85 |
| | | 80086203 | Internal Labor | | $1,541.48 |
| | | 80086203 Total | | | $1,541.48 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80087064 | Internal Labor | [redacted] | $577.42 |
| | | 80087064 Total | | | $577.42 |
| | | 80087269 | Internal Labor | | $401.52 |
| | | 80087269 Total | | | $401.52 |
| | | 80087331 | Internal Labor | | $780.64 |
| | | 80087331 Total | | | $780.64 |
| | | 80088226 | Internal Labor | | $337.11 |
| | | 80088226 Total | | | $337.11 |
| | | 80089444 | Internal Labor | | $1,285.68 |
| | | 80089444 Total | | | $1,285.68 |
| | | 80089709 | Internal Labor | | $254.59 |
| | | 80089709 Total | | | $254.59 |
| | | 80090083 | Internal Labor | | $497.34 |
| | | 80090083 Total | | | $497.34 |
| | | 80090699 | Internal Labor | | $106.97 |
| | | 80090699 Total | | | $106.97 |
| | | 80090826 | Internal Labor | | $481.92 |
| | | 80090826 Total | | | $481.92 |
| | | 80091150 | Internal Labor | | $152.94 |
| | | 80091150 Total | | | $152.94 |
| | | 80091223 | Internal Labor | | $159.17 |
| | | 80091223 Total | | | $159.17 |
| | | 80091238 | Internal Labor | | $739.72 |
| | | 80091238 Total | | | $739.72 |
| | | 80091303 | Internal Labor | | $583.84 |
| | | 80091303 Total | | | $583.84 |
| | | 80091659 | Internal Labor | | $589.94 |
| | | 80091659 Total | | | $589.94 |
| | | 80091934 | Internal Labor | | $7,955.75 |
| | | 80091934 Total | | | $7,955.75 |
| | | 80092035 | Internal Labor | | $249.16 |
| | | 80092035 Total | | | $249.16 |
| | | 80092312 | Internal Labor | | $1,997.20 |
| | | 80092312 Total | | | $1,997.20 |
| | | 80092682 | Internal Labor | | $2,473.72 |
| | | 80092682 Total | | | $2,473.72 |
| | | 80093391 | Internal Labor | | $312.34 |
| | | 80093391 Total | | | $312.34 |
| | | 80094212 | Internal Labor | | $528.36 |
| | | 80094212 Total | | | $528.36 |
| | | 80094222 | Internal Labor | | $1,593.36 |
| | | 80094222 Total | | | $1,593.36 |
| | | 80094583 | Internal Labor | | $293.10 |
| | | 80094583 Total | | | $293.10 |
| | | 80094668 | Internal Labor | | $143.88 |
| | | 80094668 Total | | | $143.88 |
| | | 80096275 | Internal Labor | | $2,331.04 |
| | | 80096275 Total | | | $2,331.04 |
| | | 80097148 | Internal Labor | | $916.38 |
| | | 80097148 Total | | | $916.38 |
| | | 80097241 | Internal Labor | | $672.50 |
| | | 80097241 Total | | | $672.50 |
| | | 80097330 | Internal Labor | | $355.21 |
| | | 80097330 Total | | | $355.21 |
| | | 80097437 | Internal Labor | | $481.46 |
| | | 80097437 Total | | | $481.46 |
| | | 80097655 | Internal Labor | | $216.05 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80097655 Total | | | $216.05 |
| | | 80097780 | Internal Labor | | $422.08 |
| | | 80097780 Total | | | $422.08 |
| | | 80098096 | Internal Labor | | $524.49 |
| | | 80098096 Total | | | $524.49 |
| | | 80098243 | Internal Labor | | $373.86 |
| | | 80098243 Total | | | $373.86 |
| | | 80098704 | Internal Labor | | $30.66 |
| | | 80098704 Total | | | $30.66 |
| | | 80098734 | Internal Labor | | $694.96 |
| | | 80098734 Total | | | $694.96 |
| | | 80099081 | Internal Labor | | $312.34 |
| | | 80099081 Total | | | $312.34 |
| | | 80099185 | Internal Labor | | $436.16 |
| | | 80099185 Total | | | $436.16 |
| | | 80099265 | Internal Labor | | $924.52 |
| | | 80099265 Total | | | $924.52 |
| | | 80099387 | Internal Labor | | $286.09 |
| | | 80099387 Total | | | $286.09 |
| | | 80099395 | Internal Labor | | $1,921.60 |
| | | 80099395 Total | | | $1,921.60 |
| | | 80099571 | Internal Labor | | $268.34 |
| | | 80099571 Total | | | $268.34 |
| | | 80099602 | Internal Labor | | $626.16 |
| | | 80099602 Total | | | $626.16 |
| | | 80099776 | Internal Labor | | $558.84 |
| | | 80099776 Total | | | $558.84 |
| | | 80099799 | Internal Labor | | $369.86 |
| | | 80099799 Total | | | $369.86 |
| | | 80099907 | Internal Labor | | $576.64 |
| | | 80099907 Total | | | $576.64 |
| | | 80100190 | Internal Labor | | $159.18 |
| | | 80100190 Total | | | $159.18 |
| | | 80100453 | Internal Labor | | $469.90 |
| | | 80100453 Total | | | $469.90 |
| | | 80100478 | Internal Labor | | $376.76 |
| | | 80100478 Total | | | $376.76 |
| | | 80100559 | Internal Labor | | $356.74 |
| | | 80100559 Total | | | $356.74 |
| | | 80100692 | Internal Labor | | $229.20 |
| | | 80100692 Total | | | $229.20 |
| | | 80100894 | Internal Labor | | $168.47 |
| | | 80100894 Total | | | $168.47 |
| | | 80101173 | Internal Labor | | $205.12 |
| | | 80101173 Total | | | $205.12 |
| | | 80101331 | Internal Labor | | $535.62 |
| | | 80101331 Total | | | $535.62 |
| | | 80101354 | Internal Labor | | $760.84 |
| | | 80101354 Total | | | $760.84 |
| | | 80101692 | Internal Labor | | $399.17 |
| | | 80101692 Total | | | $399.17 |
| | | 80102301 | Internal Labor | | $674.19 |
| | | 80102301 Total | | | $674.19 |
| | | 80102814 | Internal Labor | | $1,113.08 |
| | | 80102814 Total | | | $1,113.08 |
| | | 80103031 | Internal Labor | | $134.17 |
| | | 80103031 Total | | | $134.17 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80103531 | Internal Labor | [redacted] | $396.88 |
| | | 80103531 Total | | | $396.88 |
| | | 80103676 | Internal Labor | | $205.12 |
| | | 80103676 Total | | | $205.12 |
| | | 80103947 | Internal Labor | | $311.92 |
| | | 80103947 Total | | | $311.92 |
| | | 80103990 | Internal Labor | | $326.20 |
| | | 80103990 Total | | | $326.20 |
| | | 80104017 | Internal Labor | | $276.30 |
| | | 80104017 Total | | | $276.30 |
| | | 80104744 | Internal Labor | | $720.84 |
| | | 80104744 Total | | | $720.84 |
| | | 80105020 | Internal Labor | | $541.59 |
| | | 80105020 Total | | | $541.59 |
| | | 80105518 | Internal Labor | | $1,146.00 |
| | | 80105518 Total | | | $1,146.00 |
| | | 80105831 | Internal Labor | | $163.28 |
| | | 80105831 Total | | | $163.28 |
| | | 80105916 | Internal Labor | | $256.41 |
| | | 80105916 Total | | | $256.41 |
| | | 80106447 | Internal Labor | | $341.06 |
| | | 80106447 Total | | | $341.06 |
| | | 80107092 | Internal Labor | | $540.60 |
| | | 80107092 Total | | | $540.60 |
| | | 80108539 | Internal Labor | | $474.22 |
| | | 80108539 Total | | | $474.22 |
| | | 80108555 | Internal Labor | | $340.09 |
| | | 80108555 Total | | | $340.09 |
| | | 80108560 | Internal Labor | | $471.75 |
| | | 80108560 Total | | | $471.75 |
| | | 80108629 | Internal Labor | | $687.60 |
| | | 80108629 Total | | | $687.60 |
| | | 80108655 | Internal Labor | | $398.62 |
| | | 80108655 Total | | | $398.62 |
| | | 80108796 | Internal Labor | | $254.90 |
| | | 80108796 Total | | | $254.90 |
| | | 80109119 | Internal Labor | | $393.64 |
| | | 80109119 Total | | | $393.64 |
| | | 80109404 | Internal Labor | | $439.78 |
| | | 80109404 Total | | | $439.78 |
| | | 80109827 | Internal Labor | | $595.38 |
| | | 80109827 Total | | | $595.38 |
| | | 80110107 | Internal Labor | | $381.50 |
| | | 80110107 Total | | | $381.50 |
| | | 80110158 | Internal Labor | | $7,174.77 |
| | | 80110158 Total | | | $7,174.77 |
| | | 80110165 | Internal Labor | | $221.04 |
| | | 80110165 Total | | | $221.04 |
| | | 80110180 | Internal Labor | | $2,216.70 |
| | | 80110180 Total | | | $2,216.70 |
| | | 80110232 | Internal Labor | | $340.09 |
| | | 80110232 Total | | | $340.09 |
| | | 80110931 | Internal Labor | | $673.12 |
| | | 80110931 Total | | | $673.12 |
| | | 80111204 | Internal Labor | | $1,139.92 |
| | | 80111204 Total | | | $1,139.92 |
| | | 80111208 | Internal Labor | | $597.93 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Labor** | **(blank)** | 80111208 Total | | | $597.93 |
| | | 80111289 | Internal Labor | | $442.08 |
| | | 80111289 Total | | | $442.08 |
| | | 80111328 | Internal Labor | | $278.41 |
| | | 80111328 Total | | | $278.41 |
| | | 80111677 | Internal Labor | | $601.24 |
| | | 80111677 Total | | | $601.24 |
| | | 80111681 | Internal Labor | | $186.40 |
| | | 80111681 Total | | | $186.40 |
| | | 80111688 | Internal Labor | | $611.16 |
| | | 80111688 Total | | | $611.16 |
| | | 80111898 | Internal Labor | | $256.29 |
| | | 80111898 Total | | | $256.29 |
| | | 80112154 | Internal Labor | | $1,032.21 |
| | | 80112154 Total | | | $1,032.21 |
| | | 80112448 | Internal Labor | | $0.00 |
| | | 80112448 Total | | | $0.00 |
| | | 80112923 | Internal Labor | | $222.68 |
| | | 80112923 Total | | | $222.68 |
| | | 80112967 | Internal Labor | | $1,704.44 |
| | | 80112967 Total | | | $1,704.44 |
| | | 80113193 | Internal Labor | | $356.86 |
| | | 80113193 Total | | | $356.86 |
| | | 80113441 | Internal Labor | | $381.50 |
| | | 80113441 Total | | | $381.50 |
| | | 80113697 | Internal Labor | | $1,652.96 |
| | | 80113697 Total | | | $1,652.96 |
| | | 80113722 | Internal Labor | | $3,548.24 |
| | | 80113722 Total | | | $3,548.24 |
| | | 80113797 | Internal Labor | | $383.83 |
| | | 80113797 Total | | | $383.83 |
| | | 80114101 | Internal Labor | | $381.50 |
| | | 80114101 Total | | | $381.50 |
| | | 80114122 | Internal Labor | | $453.26 |
| | | 80114122 Total | | | $453.26 |
| | | 80114199 | Internal Labor | | $386.80 |
| | | 80114199 Total | | | $386.80 |
| | | 80114218 | Internal Labor | | $385.16 |
| | | 80114218 Total | | | $385.16 |
| | | 80114321 | Internal Labor | | $163.28 |
| | | 80114321 Total | | | $163.28 |
| | | 80114428 | Internal Labor | | $564.93 |
| | | 80114428 Total | | | $564.93 |
| | | 80114450 | Internal Labor | | $361.82 |
| | | 80114450 Total | | | $361.82 |
| | | 80114456 | Internal Labor | | $356.74 |
| | | 80114456 Total | | | $356.74 |
| | | 80115034 | Internal Labor | | $586.20 |
| | | 80115034 Total | | | $586.20 |
| | | 80116350 | Internal Labor | | $1,422.74 |
| | | 80116350 Total | | | $1,422.74 |
| | | 80116412 | Internal Labor | | $2,177.35 |
| | | 80116412 Total | | | $2,177.35 |
| | | 80116488 | Internal Labor | | $326.56 |
| | | 80116488 Total | | | $326.56 |
| | | 80116948 | Internal Labor | | $1,441.20 |
| | | 80116948 Total | | | $1,441.20 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80116952 | Internal Labor | [redacted] | $246.03 |
| | | 80116952 Total | | | $246.03 |
| | | 80117562 | Internal Labor | | $2,296.16 |
| | | 80117562 Total | | | $2,296.16 |
| | | 80118036 | Internal Labor | | $456.06 |
| | | 80118036 Total | | | $456.06 |
| | | 80119161 | Internal Labor | | $1,202.81 |
| | | 80119161 Total | | | $1,202.81 |
| | | 80119167 | Internal Labor | | $1,392.00 |
| | | 80119167 Total | | | $1,392.00 |
| | | 80119186 | Internal Labor | | $250.08 |
| | | 80119186 Total | | | $250.08 |
| | | 80119957 | Internal Labor | | $833.80 |
| | | 80119957 Total | | | $833.80 |
| | | 80122296 | Internal Labor | | $586.20 |
| | | 80122296 Total | | | $586.20 |
| | | 80122534 | Internal Labor | | $544.58 |
| | | 80122534 Total | | | $544.58 |
| | | 80122640 | Internal Labor | | $190.75 |
| | | 80122640 Total | | | $190.75 |
| | | 80122646 | Internal Labor | | $1,526.00 |
| | | 80122646 Total | | | $1,526.00 |
| | | 80122828 | Internal Labor | | $373.86 |
| | | 80122828 Total | | | $373.86 |
| | | 80122893 | Internal Labor | | $1,532.60 |
| | | 80122893 Total | | | $1,532.60 |
| | | 80123610 | Internal Labor | | $221.04 |
| | | 80123610 Total | | | $221.04 |
| | | 80123848 | Internal Labor | | $479.16 |
| | | 80123848 Total | | | $479.16 |
| | | 80124012 | Internal Labor | | $673.12 |
| | | 80124012 Total | | | $673.12 |
| | | 80124576 | Internal Labor | | $2,085.21 |
| | | 80124576 Total | | | $2,085.21 |
| | | 80124634 | Internal Labor | | $408.20 |
| | | 80124634 Total | | | $408.20 |
| | | 80125839 | Internal Labor | | $898.72 |
| | | 80125839 Total | | | $898.72 |
| | | 80126060 | Internal Labor | | $585.48 |
| | | 80126060 Total | | | $585.48 |
| | | 80126211 | Internal Labor | | $499.66 |
| | | 80126211 Total | | | $499.66 |
| | | 80126353 | Internal Labor | | $481.46 |
| | | 80126353 Total | | | $481.46 |
| | | 80126505 | Internal Labor | | $381.98 |
| | | 80126505 Total | | | $381.98 |
| | | 80127468 | Internal Labor | | $922.48 |
| | | 80127468 Total | | | $922.48 |
| | | 80127511 | Internal Labor | | $329.46 |
| | | 80127511 Total | | | $329.46 |
| | | 80127567 | Internal Labor | | $479.16 |
| | | 80127567 Total | | | $479.16 |
| | | 80127613 | Internal Labor | | $221.04 |
| | | 80127613 Total | | | $221.04 |
| | | 80127627 | Internal Labor | | $585.48 |
| | | 80127627 Total | | | $585.48 |
| | | 80127865 | Internal Labor | | $309.44 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80127865 Total | | | $309.44 |
| | | 80127899 | Internal Labor | | $696.24 |
| | | 80127899 Total | | | $696.24 |
| | | 80128101 | Internal Labor | | $1,003.57 |
| | | 80128101 Total | | | $1,003.57 |
| | | 80129421 | Internal Labor | | $772.92 |
| | | 80129421 Total | | | $772.92 |
| | | 80129458 | Internal Labor | | $611.16 |
| | | 80129458 Total | | | $611.16 |
| | | 80130152 | Internal Labor | | $302.99 |
| | | 80130152 Total | | | $302.99 |
| | | 80130356 | Internal Labor | | $728.64 |
| | | 80130356 Total | | | $728.64 |
| | | 80131822 | Internal Labor | | $942.60 |
| | | 80131822 Total | | | $942.60 |
| | | 80133610 | Internal Labor | | $403.98 |
| | | 80133610 Total | | | $403.98 |
| | | 80134896 | Internal Labor | | $108.75 |
| | | 80134896 Total | | | $108.75 |
| | | 80134906 | Internal Labor | | $386.80 |
| | | 80134906 Total | | | $386.80 |
| | | 80135679 | Internal Labor | | $381.38 |
| | | 80135679 Total | | | $381.38 |
| | | 80136406 | Internal Labor | | $278.46 |
| | | 80136406 Total | | | $278.46 |
| | | 80136738 | Internal Labor | | $411.83 |
| | | 80136738 Total | | | $411.83 |
| | | 80136818 | Internal Labor | | $14.44 |
| | | 80136818 Total | | | $14.44 |
| | | 80136876 | Internal Labor | | $554.08 |
| | | 80136876 Total | | | $554.08 |
| | | 80137178 | Internal Labor | | $371.22 |
| | | 80137178 Total | | | $371.22 |
| | | 80137645 | Internal Labor | | $61.32 |
| | | 80137645 Total | | | $61.32 |
| | | 80137650 | Internal Labor | | $61.32 |
| | | 80137650 Total | | | $61.32 |
| | | 80137653 | Internal Labor | | $624.24 |
| | | 80137653 Total | | | $624.24 |
| | | 80137677 | Internal Labor | | $652.76 |
| | | 80137677 Total | | | $652.76 |
| | | 80137801 | Internal Labor | | $97.81 |
| | | 80137801 Total | | | $97.81 |
| | | 80138649 | Internal Labor | | $393.98 |
| | | 80138649 Total | | | $393.98 |
| | | 80138703 | Internal Labor | | $282.00 |
| | | 80138703 Total | | | $282.00 |
| | | 80138715 | Internal Labor | | $149.95 |
| | | 80138715 Total | | | $149.95 |
| | | 80139000 | Internal Labor | | $433.68 |
| | | 80139000 Total | | | $433.68 |
| | | 80139586 | Internal Labor | | $739.72 |
| | | 80139586 Total | | | $739.72 |
| | | 80139911 | Internal Labor | | $1,260.08 |
| | | 80139911 Total | | | $1,260.08 |
| | | 80140230 | Internal Labor | | $556.92 |
| | | 80140230 Total | | | $556.92 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Labor | (blank) | 80140270 | Internal Labor | [redacted] | $305.58 |
| | | 80140270 Total | | | $305.58 |
| | | 80141330 | Internal Labor | | $728.64 |
| | | 80141330 Total | | | $728.64 |
| | | 80141760 | Internal Labor | | $924.16 |
| | | 80141760 Total | | | $924.16 |
| | | 80142420 | Internal Labor | | $653.12 |
| | | 80142420 Total | | | $653.12 |
| | | 80142438 | Internal Labor | | $616.96 |
| | | 80142438 Total | | | $616.96 |
| | | 80142806 | Internal Labor | | $305.58 |
| | | 80142806 Total | | | $305.58 |
| | | 80143057 | Internal Labor | | $632.30 |
| | | 80143057 Total | | | $632.30 |
| | | 80144413 | Internal Labor | | $719.43 |
| | | 80144413 Total | | | $719.43 |
| | | 80145467 | Internal Labor | | $232.08 |
| | | 80145467 Total | | | $232.08 |
| | | 80147224 | Internal Labor | | $381.38 |
| | | 80147224 Total | | | $381.38 |
| | | 80147844 | Internal Labor | | $57.76 |
| | | 80147844 Total | | | $57.76 |
| | (blank) Total | | | | $6,241,988.56 |
| Labor Total | | | | | $6,241,988.56 |
| Material | (blank) | 1B621593 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.05 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.26 |
| | | 1B621593 Total | | | $361.31 |
| | | 1B622212 | | 0 | -$14.30 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | -$4,522.33 |
| | | 1B622212 Total | | | -$4,536.63 |
| | | 2W522178 | | 0 | -$0.40 |
| | | | SWITCHGEAR,DISTRIBUTION, 12.5/20 KA SYM, 20/32 KA ASYM, 15/25 KV, 2-150CL OR 2-200E FUSE, 2-600 A SW | | -$18,307.12 |
| | | 2W522178 Total | | | -$18,307.52 |
| | | 3H721413 | CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU | | $306.11 |
| | | | CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000 | | $361.85 |
| | | 3H721413 Total | | | $667.96 |
| | | 5D620836 | | | -$11.06 |
| | | 5D620836 Total | | | -$11.06 |
| | | 1B821523 | | | $64.48 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $2,146.65 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $174.05 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $702.69 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $146.02 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $62.74 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,993.38 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4 | | $2,604.05 |
| | | | CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU | 0 | $0.00 |
| | | 1B821523 Total | | | $7,894.06 |
| | | 1B822098 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $126.85 |
| | | 1B822098 Total | | | $126.85 |
| | | 1B822424 | | 0 | $86.60 |
| | | 1B822424 Total | | 0 | $86.60 |
| | | 1N820317 | | 0 | -$0.41 |
| | | 1N820317 Total | | 0 | -$0.41 |
| | | 2M822218 | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $293.99 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $77.46 |
| | | 2M822218 Total | | | $371.45 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 3H822718 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $125.01 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/ | | $1,938.58 |
| | | | CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU | | $204.48 |
| | | 3H822718 Total | | | $2,268.07 |
| | | 4E820811 | CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL | | $3,081.28 |
| | | 4E820811 Total | | | $3,081.28 |
| | | 4E820832 | | 0 | $0.02 |
| | | 4E820832 Total | | 0 | $0.02 |
| | | 4E821889 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $200.02 |
| | | 4E821889 Total | | | $200.02 |
| | | 4N821539 | | 0 | $23.26 |
| | | 4N821539 Total | | 0 | $23.26 |
| | | 4N821773 | | 0 | $5.47 |
| | | 4N821773 Total | | 0 | $5.47 |
| | | 5D821007 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | -$143.15 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$743.63 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | -$69.61 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | -$1,727.52 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$26.43 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$553.77 |
| | | 5D821007 Total | | | -$3,264.11 |
| | | 5D821048 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $466.88 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $302.70 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $110.90 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $329.09 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$416.64 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $462.89 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $262.01 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,442.80 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.70 |
| | | | SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H | | $587.30 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $33.70 |
| | | | CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM | | $9,527.21 |
| | | | RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA | | $21,891.66 |
| | | | SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 1/0 ACSR, 0.316-0.460 IN DIA, AIR, W/ LOADBUSTE | | $2,205.33 |
| | | | CONNECTOR,CONDUIT, LIQUIDTIGHT, 1/2 IN, 0 DEG, COMPRESSION/THREADED, STEEL | | $1.07 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $120.90 |
| | | | CONDUIT,ELECTRICAL, FLEXIBLE, LIQUIDTIGHT, 1/2 IN DIA, CS/PVC, GRAY, PACKAGE: 100 FT PER BOX | | $48.84 |
| | | 5D821048 Total | | | $38,579.47 |
| | | 1B722060 | | 0 | -$42.55 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $43.59 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $38.34 |
| | | 1B722060 Total | | | $39.38 |
| | | 1B823257 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.57 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $166.31 |
| | | 1B823257 Total | | | $193.88 |
| | | 1B823278 | STAND, PARKING, SS, FOR STANDOFF PLUGS | | -$239.84 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | -$438.60 |
| | | | LUMINAIRE, LED, FULL CUTOFF, TYPE: 2 LIGHT DIST, 120-277 V, 36 W, 3995 LUM, COBRA HEAD | 0 | $0.00 |
| | | | BRACKET,LUMINAIRE, CANTILEVER, 1-1/4 IN X 4 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND | 0 | $0.00 |
| | | 1B823278 Total | | [redacted] | -$678.44 |
| | | 1B920920 | | 0 | -$4.42 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $91.56 |
| | | 1B920920 Total | | | $87.14 |
| | | 1B921116 | | 0 | $2.29 |
| | | 1B921116 Total | | 0 | $2.29 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B921524 | | 0 | -$200.73 |
| | | 1B921524 Total | | 0 | -$200.73 |
| | | 1B921542 | | 0 | -$13.16 |
| | | 1B921542 Total | | 0 | -$13.16 |
| | | 1B921991 | | 0 | -$44.28 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | -$2,818.70 |
| | | 1B921991 Total | | | -$2,862.98 |
| | | 1B922386 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$442.69 |
| | | | CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU | | $743.46 |
| | | 1B922386 Total | | | $300.77 |
| | | 1B922515 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$372.32 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | 0 | -$2.82 |
| | | 1B922515 Total | | [redacted] | -$375.14 |
| | | 1B922546 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $90.47 |
| | | 1B922546 Total | | | $90.47 |
| | | 1B922650 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $348.10 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $565.77 |
| | | 1B922650 Total | | | $913.87 |
| | | 1B922688 | | 0 | -$6.73 |
| | | 1B922688 Total | | | -$6.73 |
| | | 1B923242 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $448.63 |
| | | 1B923242 Total | | | $448.63 |
| | | 1B923331 | | 0 | -$44.51 |
| | | 1B923331 Total | | 0 | -$44.51 |
| | | 1B923483 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.63 |
| | | 1B923483 Total | | | $90.36 |
| | | 1B923581 | | 0 | -$7.54 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $53.67 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.12 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,149.17 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $23.91 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $20.98 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $106.16 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.42 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $349.03 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.14 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $63.71 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $263.08 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $30.53 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.58 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $97.03 |
| | | | PAINT, GROUND MARKING, AEROSOL, 20 OZ, CAN, RED | | $11.89 |
| | | 1B923581 Total | | | $2,315.88 |
| | | 1B923745 | | 0 | $0.32 |
| | | 1B923745 Total | | 0 | $0.32 |
| | | 1B923779 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $352.34 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $62.77 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $113.46 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $53.40 |
| | | 1B923779 Total | | | $581.97 |
| | | 1N821907 | | 0 | -$2.01 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $21.46 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$392.57 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $90.22 |
| | | 1N821907 Total | | | -$282.90 |
| | | 1N920389 | | 0 | -$0.50 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1N920389 | LUMINAIRE, LED, FULL CUTOFF, TYPE: 3, 120-277V, 142 W NOMINAL, 15,182 LUMENS, W/ DIMMING DRIVER, 7 P | [redacted] | -$209.31 |
| | | 1N920389 Total | | | -$209.81 |
| | | 1N920393 | | 0 | -$11.79 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | [redacted] | $4,500.95 |
| | | 1N920393 Total | | | $4,489.16 |
| | | 1N920628 | | 0 | $4.33 |
| | | 1N920628 Total | | 0 | $4.33 |
| | | 1N920783 | | 0 | -$0.37 |
| | | 1N920783 Total | | 0 | -$0.37 |
| | | 1N920788 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $71.19 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $107.39 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $81.65 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $109.27 |
| | | 1N920788 Total | | | $369.50 |
| | | 1N921009 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$54.35 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $305.78 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $392.15 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $14.67 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $46.47 |
| | | 1N921009 Total | | | $704.72 |
| | | 1N921228 | | | $466.20 |
| | | 1N921228 Total | | | $466.20 |
| | | 1N921255 | | 0 | -$610.64 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | [redacted] | -$1,265.83 |
| | | 1N921255 Total | | | -$1,876.47 |
| | | 1N921258 | | 0 | -$0.20 |
| | | 1N921258 Total | | 0 | -$0.20 |
| | | 1N921350 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $567.93 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $21.73 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.08 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $68.82 |
| | | 1N921350 Total | | | $700.56 |
| | | 1N921436 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$465.86 |
| | | 1N921436 Total | | | -$465.86 |
| | | 1N921498 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$199.32 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$1,019.54 |
| | | 1N921498 Total | | | -$1,218.86 |
| | | 1N921532 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.19 |
| | | 1N921532 Total | | | $71.19 |
| | | 1N921564 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$66.44 |
| | | 1N921564 Total | | | -$66.44 |
| | | 1N921573 | | | $22.20 |
| | | 1N921573 Total | | | $22.20 |
| | | 1N921607 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole | | $279.62 |
| | | 1N921607 Total | | | $279.62 |
| | | 1S920907 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $50.81 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $357.58 |
| | | 1S920907 Total | | | $448.16 |
| | | 1S921074 | CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU | | $7,696.97 |
| | | | TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500 | | $273.44 |
| | | | LIMITER ASSEMBLY, LUG,ELECTRICAL, 1 X 1-1/4 IN HOLE SPACING, 500 MCM, ASBESTITE SHELL/ RUBBER SLEEVE | | -$674.35 |
| | | | CONNECTOR,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY, COMPRESSION, INSULATED, CU | | -$1,252.27 |
| | | | TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK | | $1,611.13 |
| | | | LIMITER ASSEMBLY, LUG,ELECTRICAL, 500 MCM | | -$258.09 |
| | | 1S921074 Total | | | $7,396.83 |
| | | 1S921253 | | | $147.00 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S921253 Total | | [redacted] | $147.00 |
| | | 1S921685 | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | -$133.29 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.68 |
| | | 1S921685 Total | | 0 | -$91.61 |
| | | 1S921875 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $54.76 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.30 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $405.88 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.37 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $26.20 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.56 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.02 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.79 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.71 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $57.71 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | [redacted] | $600.02 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $47.23 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.51 |
| | | 1S921875 Total | | | $1,478.06 |
| | | 2C920227 | | 0 | -$0.45 |
| | | 2C920227 Total | | 0 | -$0.45 |
| | | 2C920311 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | -$15.50 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | -$21.79 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | -$212.42 |
| | | 2C920311 Total | | | -$249.71 |
| | | 2L920128 | | 0 | $5.46 |
| | | 2L920128 Total | | 0 | $5.46 |
| | | 2L920446 | | 0 | -$3.50 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $157.70 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $714.16 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $262.17 |
| | | 2L920446 Total | | | $1,130.53 |
| | | 2L921149 | | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.42 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.27 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $54.38 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.00 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.38 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $876.51 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.25 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.15 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $553.36 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $83.67 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $65.74 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | 0 | $0.67 |
| | | 2L921149 Total | | [redacted] | $2,010.80 |
| | | 2L921273 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | -$185.97 |
| | | 2L921273 Total | | | -$185.97 |
| | | 2L921465 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.61 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $92.43 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $445.18 |
| | | 2L921465 Total | | | $582.42 |
| | | 2M920564 | | 0 | $9.19 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | -$137.56 |
| | | 2M920564 Total | | | -$128.37 |
| | | 2M921067 | | 0 | -$58.20 |
| | | 2M921067 Total | | 0 | -$58.20 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M922111 | | 0 | $529.03 |
| | | 2M922111 Total | | 0 | $529.03 |
| | | 2M923427 | | 0 | -$10.28 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | [redacted] | $60.86 |
| | | 2M923427 Total | | | $50.58 |
| | | 2M923439 | | 0 | -$2.42 |
| | | 2M923439 Total | | 0 | -$2.42 |
| | | 2M923518 | | 0 | -$0.02 |
| | | 2M923518 Total | | 0 | -$0.02 |
| | | 2M924380 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $265.22 |
| | | 2M924380 Total | | | $265.22 |
| | | 2M924489 | | 0 | -$3.24 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $73.40 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $49.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.46 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | -$282.23 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | | $94.79 |
| | | 2M924489 Total | | | $137.66 |
| | | 2M924715 | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $740.99 |
| | | 2M924715 Total | | | $740.99 |
| | | 2M924850 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.17 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $360.66 |
| | | 2M924850 Total | | | $427.83 |
| | | 3H820704 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $161.96 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $40.62 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $223.98 |
| | | 3H820704 Total | | | $426.56 |
| | | 3H822975 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $429.22 |
| | | | ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR DOUBLE STRAND EYE NUT | | $45.11 |
| | | 3H822975 Total | | | $474.33 |
| | | 3H921534 | | 0 | $102.07 |
| | | 3H921534 Total | | 0 | $102.07 |
| | | 3H922240 | | 0 | -$23.57 |
| | | 3H922240 Total | | 0 | -$23.57 |
| | | 3H922610 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $528.25 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $216.76 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,900.27 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $43.78 |
| | | 3H922610 Total | | | $2,689.06 |
| | | 3H922708 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $214.61 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $250.86 |
| | | 3H922708 Total | | | $465.47 |
| | | 3H923077 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $214.61 |
| | | 3H923077 Total | | | $214.61 |
| | | 4D920432 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $184.39 |
| | | 4D920432 Total | | | $184.39 |
| | | 4D920814 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.97 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $822.51 |
| | | | CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL | | $116.83 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.99 |
| | | 4D920814 Total | | | $994.30 |
| | | 4D920884 | SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX | | -$145.11 |
| | | 4D920884 Total | | | -$145.11 |
| | | 4D921280 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $109.26 |
| | | 4D921280 Total | | | $109.26 |
| | | 4D921370 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4D921370 Total | | [redacted] | $108.80 |
| | | 4D921455 | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.52 |
| | | 4D921455 Total | | | $145.52 |
| | | 4D921555 | | 0 | -$114.87 |
| | | 4D921555 Total | | 0 | -$114.87 |
| | | 4E920867 | | [redacted] | $53.60 |
| | | 4E920867 Total | | | $53.60 |
| | | 4E920930 | | 0 | $0.01 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $1,071.59 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $227.51 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $76.63 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | 0 | -$9.54 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | [redacted] | $1,847.51 |
| | | | ADAPTER,CABLE, STRESS RELIEF, 15-25 KV, 250 CU AT 15 KV, 4/0 AWG CU/AL and 1/0 CU AT 15-25 KV, 0.85- | 0 | -$0.88 |
| | | | CONNECTOR,ELECTRICAL, TEE, DEADBREAK, 15 OR 25 KV, 600 A, W/ STUD | 0 | -$38.13 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697 | [redacted] | $15,723.72 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL | | $343.30 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $329.61 |
| | | | PLUG,CONNECTING, DEADBREAK, 15/25 KV, 600 A | | $48.53 |
| | | | PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP | | -$82.71 |
| | | | CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR: | 0 | $6.96 |
| | | 4E920930 Total | | [redacted] | $19,544.11 |
| | | 4E920970 | | 0 | -$3.05 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $33.14 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $560.63 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $21.90 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $68.90 |
| | | 4E920970 Total | | | $681.52 |
| | | 4E921199 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | -$76.20 |
| | | | ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE | 0 | $0.00 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | -$122.42 |
| | | 4E921199 Total | | | -$198.62 |
| | | 4E921235 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | -$173.20 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | -$36.74 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | -$133.17 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | 0 | $0.00 |
| | | 4E921235 Total | | [redacted] | -$343.11 |
| | | 4E921541 | | 0 | -$1.09 |
| | | 4E921541 Total | | 0 | -$1.09 |
| | | 4E921926 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | [redacted] | $44.24 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $912.88 |
| | | 4E921926 Total | | | $957.12 |
| | | 4N920322 | | 0 | $5.72 |
| | | 4N920322 Total | | 0 | $5.72 |
| | | 4N920872 | | 0 | -$50.83 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $708.16 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $123.57 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,313.27 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $297.89 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,638.22 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.38 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $129.81 |
| | | 4N920872 Total | | | $5,246.47 |
| | | 4N921209 | | 0 | $2.99 |
| | | 4N921209 Total | | 0 | $2.99 |
| | | 4N921227 | | 0 | $2.18 |
| | | 4N921227 Total | | 0 | $2.18 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N921271 | | 0 | -$15.09 |
| | | 4N921271 Total | | 0 | -$15.09 |
| | | 4N921388 | | 0 | -$34.29 |
| | | 4N921388 Total | | 0 | -$34.29 |
| | | 4N921480 | | 0 | -$247.88 |
| | | 4N921480 Total | | 0 | -$247.88 |
| | | 4N921607 | | 0 | $1.87 |
| | | 4N921607 Total | | 0 | $1.87 |
| | | 4N921772 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.41 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $79.92 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $283.31 |
| | | 4N921772 Total | | | $402.50 |
| | | 4N921975 | | 0 | -$191.56 |
| | | 4N921975 Total | | 0 | -$191.56 |
| | | 5D920803 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | -$77.99 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$1,188.66 |
| | | 5D920803 Total | | | -$1,266.65 |
| | | 5D920913 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$77.72 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$486.80 |
| | | 5D920913 Total | | | -$564.52 |
| | | 5D921144 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$429.52 |
| | | 5D921144 Total | | | -$429.52 |
| | | 5D921226 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$25.92 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$322.46 |
| | | 5D921226 Total | | | -$348.38 |
| | | 5T821995 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.28 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $3,097.23 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $220.32 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $108.25 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $259.70 |
| | | 5T821995 Total | | | $3,741.78 |
| | | 5T920358 | | 0 | -$13.40 |
| | | 5T920358 Total | | 0 | -$13.40 |
| | | SLPW5T15 | CABLE, INSULATED, UG, 500 KCMIL, 15 KV, EPR INSULATED, LLDPE JACKET, CU, USE 574055 | [redacted] | $1,865.69 |
| | | SLPW5T15 Total | | | $1,865.69 |
| | | 1B030042 | | | $53.60 |
| | | 1B030042 Total | | | $53.60 |
| | | 1B030076 | | 0 | -$36.03 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $4,003.78 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $197.57 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $528.23 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $222.08 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $3,555.14 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.48 |
| | | 1B030076 Total | | | $8,515.25 |
| | | 1B030077 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | -$42.88 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | -$38.11 |
| | | 1B030077 Total | | | -$80.99 |
| | | 1B030138 | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | -$7,333.42 |
| | | 1B030138 Total | | | -$7,333.42 |
| | | 1B030182 | | 0 | $10.83 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | -$3.61 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $108.49 |
| | | 1B030182 Total | | | $115.71 |
| | | 1B030237 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.33 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B030237 | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | $45.88 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $56.73 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $126.97 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $396.08 |
| | | 1B030237 Total | | | $655.99 |
| | | 1B030270 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $448.63 |
| | | 1B030270 Total | | | $448.63 |
| | | 1B030276 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.07 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B030276 Total | | | $55.60 |
| | | 1B030280 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | -$101.72 |
| | | 1B030280 Total | | | -$101.72 |
| | | 1B030308 | | 0 | $0.52 |
| | | 1B030308 Total | | 0 | $0.52 |
| | | 1B030314 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | -$39.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | -$22.27 |
| | | 1B030314 Total | | | -$61.73 |
| | | 1B030444 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.38 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$187.89 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.69 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.29 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $198.04 |
| | | 1B030444 Total | | | $438.51 |
| | | 1B030555 | | 0 | $11.06 |
| | | 1B030555 Total | | 0 | $11.06 |
| | | 1B030584 | | 0 | $46.45 |
| | | 1B030584 Total | | 0 | $46.45 |
| | | 1B030605 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.90 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $532.09 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $194.15 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $221.15 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $114.83 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.26 |
| | | 1B030605 Total | | | $1,293.38 |
| | | 1B030663 | | | $53.60 |
| | | 1B030663 Total | | | $53.60 |
| | | 1B030668 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $136.93 |
| | | 1B030668 Total | | | $136.93 |
| | | 1B030738 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B030738 Total | | | $50.49 |
| | | 1B030743 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $52.23 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $448.63 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $56.73 |
| | | 1B030743 Total | | | $557.59 |
| | | 1B030765 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$353.49 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$52.30 |
| | | 1B030765 Total | | | -$405.79 |
| | | 1B030780 | | 0 | -$4.05 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $37.17 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $88.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.09 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.77 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $123.45 |
| | | 1B030780 Total | | | $351.21 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B030830 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $936.87 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.63 |
| | | 1B030830 Total | | | $1,023.50 |
| | | 1B030836 | | | $53.60 |
| | | 1B030836 Total | | | $53.60 |
| | | 1B030841 | | | $582.75 |
| | | 1B030841 Total | | | $582.75 |
| | | 1B030854 | | | $45.60 |
| | | 1B030854 Total | | | $45.60 |
| | | 1B030894 | | | $59.58 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $63.34 |
| | | 1B030894 Total | | | $122.92 |
| | | 1B030916 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.18 |
| | | 1B030916 Total | | | $113.67 |
| | | 1B030923 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B030923 Total | | | $50.49 |
| | | 1B030937 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $131.76 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.03 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $507.00 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.41 |
| | | 1B030937 Total | | | $980.20 |
| | | 1B030959 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.78 |
| | | 1B030959 Total | | | $85.78 |
| | | 1B030961 | | 0 | $0.59 |
| | | 1B030961 Total | | 0 | $0.59 |
| | | 1B030973 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $308.39 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $91.38 |
| | | 1B030973 Total | | [redacted] | $399.77 |
| | | 1B031024 | | 0 | $33.72 |
| | | | PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204 | [redacted] | $34.67 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.39 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.90 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $192.11 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $195.80 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.33 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,683.97 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.22 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $56.73 |
| | | 1B031024 Total | | | $2,696.78 |
| | | 1B031064 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.54 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | 0 | -$12.16 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | 0 | -$124.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $62.05 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,057.01 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $77.95 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $168.29 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $124.60 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.38 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $396.05 |
| | | 1B031064 Total | | | $1,819.21 |
| | | 1B031082 | CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU | | $472.74 |
| | | 1B031082 Total | | | $472.74 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B031140 | | 0 | -$0.45 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $32.40 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.23 |
| | | 1B031140 Total | | | $49.18 |
| | | 1B031222 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.04 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $192.03 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $392.06 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $135.29 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,244.87 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.80 |
| | | 1B031222 Total | | | $2,392.91 |
| | | 1B031239 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $688.78 |
| | | 1B031239 Total | | | $688.78 |
| | | 1B031309 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.07 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B031309 Total | | | $55.60 |
| | | 1B031500 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B031500 Total | | | $50.49 |
| | | 1B031556 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | -$199.33 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | -$665.72 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | -$347.84 |
| | | 1B031556 Total | | | -$1,212.89 |
| | | 1B031562 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B031562 Total | | | $50.49 |
| | | 1B031570 | | 0 | $16.49 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $22.38 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $48.72 |
| | | 1B031570 Total | | | $87.59 |
| | | 1B031603 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $256.15 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.32 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $216.85 |
| | | 1B031603 Total | | | $651.96 |
| | | 1B031606 | | | $76.00 |
| | | 1B031606 Total | | | $76.00 |
| | | 1B031623 | | 0 | -$5.68 |
| | | 1B031623 Total | | 0 | -$5.68 |
| | | 1B031631 | | [redacted] | $76.76 |
| | | 1B031631 Total | | | $76.76 |
| | | 1B031647 | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4 | | $3,219.06 |
| | | 1B031647 Total | | | $3,219.06 |
| | | 1B031671 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.23 |
| | | 1B031671 Total | | | $260.23 |
| | | 1B031681 | | | $53.60 |
| | | 1B031681 Total | | | $53.60 |
| | | 1B031682 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.18 |
| | | 1B031682 Total | | | $63.18 |
| | | 1B031696 | | 0 | $0.00 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | [redacted] | $25.96 |
| | | 1B031696 Total | | | $25.96 |
| | | 1B031721 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.52 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.82 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B031721 Total | | | $108.34 |
| | | 1B031732 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $42.88 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $38.11 |
| | | 1B031732 Total | | | $80.99 |
| | | 1B031807 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $346.41 |
| | | 1B031807 Total | | | $346.41 |
| | | 1B031809 | | 0 | -$12.76 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.52 |
| | | | CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $20.81 |
| | | | CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END | | $13.75 |
| | | 1B031809 Total | | | $108.32 |
| | | 1B031811 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $40.10 |
| | | 1B031811 Total | | | $40.10 |
| | | 1B031826 | | 0 | -$7.90 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.74 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.24 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $956.80 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $37.73 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.37 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.61 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.63 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.75 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.52 |
| | | 1B031826 Total | | | $1,304.25 |
| | | 1B031830 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | 1B031830 Total | | | $61.73 |
| | | 1B031833 | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $348.55 |
| | | 1B031833 Total | | | $348.55 |
| | | 1B031910 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $24.56 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $34.52 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.05 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $880.50 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $70.00 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.38 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $222.50 |
| | | 1B031910 Total | | | $1,336.51 |
| | | 1B031931 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $892.36 |
| | | 1B031931 Total | | | $892.36 |
| | | 1B031933 | | 0 | -$1.79 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $24.56 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.05 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $454.39 |
| | | 1B031933 Total | | | $584.29 |
| | | 1B031950 | | 0 | $67.97 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $92.43 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $43.52 |
| | | 1B031950 Total | | | $203.92 |
| | | 1B031954 | | | $704.00 |
| | | 1B031954 Total | | | $704.00 |
| | | 1B031960 | | 0 | -$6.92 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $149.27 |
| | | 1B031960 Total | | | $142.35 |
| | | 1B032039 | | | $76.00 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B032039 Total | | [redacted] | $76.00 |
| | | 1B032056 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.89 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $24.12 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $3,757.40 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $74.32 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $34.21 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $298.62 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $121.14 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $82.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.63 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $63.76 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $71.91 |
| | | | COVER,MANHOLE, 38 IN DIA, CI | | $352.58 |
| | | | FRAME,MANHOLE, 36 IN ID X 10 IN, HEAVY DUTY CAST IRON, W/ 38 IN COVER, 550 LB | | $486.15 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $123.51 |
| | | | EXTENSION,MANHOLE FRAME, HEAVY DUTY, 38 IN DIA, 2 IN H, 1-1/2 IN THK, NU | | $186.58 |
| | | 1B032056 Total | | | $5,811.98 |
| | | 1B032098 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.19 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $90.65 |
| | | 1B032098 Total | | | $128.84 |
| | | 1B032106 | | | $352.00 |
| | | 1B032106 Total | | | $352.00 |
| | | 1B032121 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $49.12 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $43.11 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.02 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $476.73 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $189.68 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $84.15 |
| | | 1B032121 Total | | | $902.81 |
| | | 1B032129 | | 0 | -$121.37 |
| | | 1B032129 Total | | 0 | -$121.37 |
| | | 1B032139 | | 0 | -$0.70 |
| | | 1B032139 Total | | 0 | -$0.70 |
| | | 1B032166 | | | $76.00 |
| | | 1B032166 Total | | | $76.00 |
| | | 1B032169 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $47.30 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | 1B032169 Total | | | $69.57 |
| | | 1B032178 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.07 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B032178 Total | | | $55.60 |
| | | 1B032189 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $42.88 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $38.11 |
| | | 1B032189 Total | | | $80.99 |
| | | 1B032194 | | | $704.00 |
| | | 1B032194 Total | | | $704.00 |
| | | 1B032206 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | 0 | $44.83 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $65.66 |
| | | 1B032206 Total | | | $110.49 |
| | | 1B032222 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $197.13 |
| | | 1B032222 Total | | | $197.13 |
| | | 1B032231 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $42.88 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $38.11 |
| | | 1B032231 Total | | | $80.99 |
| | | 1B032232 | | 0 | $0.00 |
| | | 1B032232 Total | | 0 | $0.00 |
| | | 1B032234 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | -$33.71 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B032234 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | -$21.55 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | -$335.50 |
| | | 1B032234 Total | | | -$390.76 |
| | | 1B032236 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | 1B032236 Total | | | $54.27 |
| | | 1B032237 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $187.59 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $195.47 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $221.72 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $116.06 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.33 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $922.12 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $478.51 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.04 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $56.73 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.69 |
| | | 1B032237 Total | | | $2,544.44 |
| | | 1B032253 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | 1B032253 Total | | | $61.73 |
| | | 1B032272 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $64.93 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $180.06 |
| | | | 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 | | $124.73 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $195.76 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $31.38 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $488.72 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.80 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $146.29 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $56.73 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.26 |
| | | | PAD,XFMR, PRECAST/BOTTOM CONCRETE, 76 X 54 X 30 IN | | -$548.66 |
| | | | PAD,XFMR, PRECAST/TOP CONCRETE, 76 X 54 X 6 IN | | -$400.90 |
| | | 1B032272 Total | | | $701.05 |
| | | 1B032297 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.14 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.45 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.02 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $124.75 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,463.86 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $74.95 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $111.41 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $237.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $87.48 |
| | | 1B032297 Total | | | $2,227.10 |
| | | 1B032311 | | 0 | $222.05 |
| | | 1B032311 Total | | 0 | $222.05 |
| | | 1B032313 | | 0 | -$4.71 |
| | | 1B032313 Total | | 0 | -$4.71 |
| | | 1B032315 | | 0 | $0.00 |
| | | 1B032315 Total | | 0 | $0.00 |
| | | 1B032321 | | [redacted] | $364.00 |
| | | 1B032321 Total | | | $364.00 |
| | | 1B032325 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | 1B032325 Total | | | $61.73 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B032330 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.00 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.72 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $3,105.90 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | 0 | $0.00 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $172.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.71 |
| | | | 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 | | $41.71 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $69.16 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $130.29 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $349.46 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $221.62 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $185.78 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $45.87 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.30 |
| | | | GRIP,CABLE, SPLIT, SINGLE WEAVE, 0.75-0.99 IN DIA CABLE RANGE, TIN COATED, BRONZE | | $8.26 |
| | | 1B032330 Total | | | $4,505.87 |
| | | 1B032334 | | 0 | $0.00 |
| | | 1B032334 Total | | 0 | $0.00 |
| | | 1B032343 | | | -$4.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $62.73 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $49.43 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $98.78 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $573.58 |
| | | 1B032343 Total | | | $780.47 |
| | | 1B032377 | | 0 | $8.78 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.28 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $24.30 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.32 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.38 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $348.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.70 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $8.99 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $300.60 |
| | | 1B032377 Total | | | $824.94 |
| | | 1B032393 | | 0 | -$88.37 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $38.07 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,057.01 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.97 |
| | | 1B032393 Total | | | $1,076.21 |
| | | 1B032413 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $24.56 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B032413 Total | | | $42.09 |
| | | 1B032416 | | | $0.70 |
| | | 1B032416 Total | | | $0.70 |
| | | 1B032421 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $352.34 |
| | | 1B032421 Total | | | $352.34 |
| | | 1B032422 | | | $518.00 |
| | | 1B032422 Total | | | $518.00 |
| | | 1B032427 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B032427 Total | | | $50.49 |
| | | 1B032446 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.46 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.34 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,484.36 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.98 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B032446 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | 1 | $190.19 |
| | | | 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 | 1 | $42.49 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 1 | $64.70 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | 2 | $148.91 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | 1 | $63.34 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 1 | $42.56 |
| | | 1B032446 Total | | 703 | $2,171.33 |
| | | 1B032474 | | 0 | $728.33 |
| | | 1B032474 Total | | 0 | $728.33 |
| | | 1B032485 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 3 | $192.03 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | 2 | $222.26 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 2 | $894.81 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | 1 | $470.27 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | 4 | $499.18 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | 1 | $557.27 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 9 | $381.54 |
| | | | SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH, | 1 | $2,858.69 |
| | | | SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX | 2 | $40.60 |
| | | 1B032485 Total | | 25 | $6,116.65 |
| | | 1B032486 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | 3 | $48.39 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | 3 | $66.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 3 | $191.22 |
| | | | 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 | 3 | $134.58 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 6 | $389.81 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | 340 | $1,664.05 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | 1 | $132.06 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | 4 | $201.39 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 3 | $135.06 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | 1 | $61.43 |
| | | | PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE | 1 | $522.88 |
| | | 1B032486 Total | | 368 | $3,546.87 |
| | | 1B032502 | | 120 | $91.20 |
| | | 1B032502 Total | | 120 | $91.20 |
| | | 1B032529 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | 10 | $39.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | 20 | $22.27 |
| | | 1B032529 Total | | 30 | $61.73 |
| | | 1B032542 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 3 | $83.14 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | 1 | $12.34 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | 433 | $853.14 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | 10 | $38.19 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | 20 | $90.65 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | 1 | $21.97 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 2 | $127.34 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | 1 | $42.11 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | 1 | $17.61 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 1 | $64.70 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 1 | $41.61 |
| | | 1B032542 Total | | 474 | $1,392.80 |
| | | 1B032560 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | 95 | $61.58 |
| | | 1B032560 Total | | 95 | $61.58 |
| | | 1B032571 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | 126 | $114.47 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | 0 | -$0.91 |
| | | 1B032571 Total | | 126 | $113.56 |
| | | 1B032574 | | 0 | $65.71 |
| | | 1B032574 Total | | 0 | $65.71 |
| | | 1B032620 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | 10 | $39.65 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | 20 | $22.27 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B032620 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $60.02 |
| | | 1B032620 Total | | | $121.94 |
| | | 1B032638 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $42.88 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $38.11 |
| | | 1B032638 Total | | | $80.99 |
| | | 1B032642 | | | $310.80 |
| | | 1B032642 Total | | | $310.80 |
| | | 1B032643 | | | $53.50 |
| | | 1B032643 Total | | | $53.50 |
| | | 1B032653 | | | $518.00 |
| | | 1B032653 Total | | | $518.00 |
| | | 1B032657 | | | $518.00 |
| | | 1B032657 Total | | | $518.00 |
| | | 1B032669 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.46 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.34 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.30 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $42.45 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.69 |
| | | 1B032669 Total | | | $217.24 |
| | | 1B032679 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.68 |
| | | 1B032679 Total | | | $334.68 |
| | | 1B032682 | | | $45.60 |
| | | 1B032682 Total | | | $45.60 |
| | | 1B032703 | | | $131.31 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $223.21 |
| | | 1B032703 Total | | | $354.52 |
| | | 1B032706 | | | $91.20 |
| | | 1B032706 Total | | | $91.20 |
| | | 1B032713 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | -$24.56 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | -$17.53 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | -$395.49 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | -$127.13 |
| | | 1B032713 Total | | | -$564.71 |
| | | 1B032727 | | | $0.01 |
| | | 1B032727 Total | | | $0.01 |
| | | 1B032751 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $77.88 |
| | | 1B032751 Total | | | $77.88 |
| | | 1B032758 | | | $3.80 |
| | | 1B032758 Total | | | $3.80 |
| | | 1B032759 | | | $3.80 |
| | | 1B032759 Total | | | $3.80 |
| | | 1B032764 | | | $3.80 |
| | | 1B032764 Total | | | $3.80 |
| | | 1B032775 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $65.47 |
| | | 1B032775 Total | | | $65.47 |
| | | 1B032776 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.60 |
| | | 1B032776 Total | | | $365.60 |
| | | 1B032788 | | | $52.01 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | -$1,496.09 |
| | | 1B032788 Total | | | -$1,444.08 |
| | | 1B032799 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.33 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.98 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $448.63 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $56.73 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $133.27 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $369.67 |
| | | 1B032799 Total | | | $1,064.61 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B032800 | | [redacted] | -$53.42 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.29 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.34 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,954.54 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.65 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.90 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.14 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $178.70 |
| | | | 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 | | $42.11 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.72 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $18.84 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $57.21 |
| | | 1B032800 Total | | | $2,522.29 |
| | | 1B032811 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.14 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $76.37 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $181.87 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $120.04 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $696.19 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $142.40 |
| | | 1B032811 Total | | | $1,272.01 |
| | | 1B032831 | | | $76.00 |
| | | 1B032831 Total | | | $76.00 |
| | | 1B032833 | | | $6.89 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.28 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.16 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $49.62 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $713.68 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $36.88 |
| | | | 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 | | $107.47 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.44 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $87.61 |
| | | 1B032833 Total | | | $1,154.03 |
| | | 1B032838 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $388.67 |
| | | 1B032838 Total | | | $388.67 |
| | | 1B032840 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | 1B032840 Total | | | $61.73 |
| | | 1B032842 | | | $57.00 |
| | | 1B032842 Total | | | $57.00 |
| | | 1B032874 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $47.30 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $352.34 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.98 |
| | | 1B032874 Total | | | $447.89 |
| | | 1B032880 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $308.39 |
| | | 1B032880 Total | | | $370.12 |
| | | 1B032884 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.19 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $77.52 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $352.34 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.98 |
| | | 1B032884 Total | | | $494.03 |
| | | 1B032885 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $537.88 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697 | | $4,082.75 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL | | $153.63 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B032885 | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | [redacted] | $164.99 |
| | | 1B032885 Total | | | $4,939.25 |
| | | 1B032886 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,596.28 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $787.43 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $442.02 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $115.20 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $60.67 |
| | | | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | | $7,035.20 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697 | | $200.79 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25 | | $2,219.93 |
| | | 1B032886 Total | | | $12,457.52 |
| | | 1B032891 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $88.68 |
| | | 1B032891 Total | | | $88.68 |
| | | 1B032903 | | | $53.60 |
| | | 1B032903 Total | | | $53.60 |
| | | 1B032907 | | | $57.00 |
| | | 1B032907 Total | | | $57.00 |
| | | 1B032914 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.30 |
| | | 1B032914 Total | | | $92.03 |
| | | 1B032928 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.13 |
| | | 1B032928 Total | | | $111.13 |
| | | 1B032936 | | | $259.00 |
| | | 1B032936 Total | | | $259.00 |
| | | 1B032949 | | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.04 |
| | | 1B032949 Total | | | $91.68 |
| | | 1B032968 | | | $76.00 |
| | | 1B032968 Total | | | $76.00 |
| | | 1B032970 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $63.04 |
| | | 1B032970 Total | | | $63.04 |
| | | 1B032971 | | | $261.59 |
| | | 1B032971 Total | | | $261.59 |
| | | 1B032976 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $134.09 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $70.50 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $82.82 |
| | | 1B032976 Total | | | $287.41 |
| | | 1B032985 | | | $114.00 |
| | | 1B032985 Total | | | $114.00 |
| | | 1B032992 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $47.30 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | 1B032992 Total | | | $69.57 |
| | | 1B032994 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $343.96 |
| | | 1B032994 Total | | | $394.45 |
| | | 1B033012 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B033012 Total | | | $50.49 |
| | | 1B033017 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.67 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $212.19 |
| | | 1B033017 Total | | | $303.57 |
| | | 1B033024 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.02 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.36 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B033024 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $446.07 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.77 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $45.93 |
| | | 1B033024 Total | | | $713.15 |
| | | 1B033055 | | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.08 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $27.52 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $2,174.95 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $43.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.01 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $83.89 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.28 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $349.87 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.80 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | | $292.64 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $295.69 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.13 |
| | | 1B033055 Total | | | $3,530.74 |
| | | 1B033062 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,024.55 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $87.86 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $537.68 |
| | | | HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE | | $232.25 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $93.22 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $224.32 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $252.31 |
| | | 1B033062 Total | | | $2,452.19 |
| | | 1B033066 | | | $518.00 |
| | | 1B033066 Total | | | $518.00 |
| | | 1B033067 | | | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $24.56 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.55 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $203.16 |
| | | 1B033067 Total | | | $249.27 |
| | | 1B033074 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.18 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,057.01 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.97 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $39.81 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $343.54 |
| | | 1B033074 Total | | | $1,555.51 |
| | | 1B033075 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.07 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | 1B033075 Total | | | $55.60 |
| | | 1B033077 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $35.51 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $62.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $239.78 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $120.45 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $187.39 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.08 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $71.80 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,122.65 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $156.64 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $98.83 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $119.64 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $54.38 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $123.26 |
| | | 1B033077 Total | | | $2,422.89 |
| | | 1B033122 | | | $91.20 |

| funding project | CSTMER | | | | |
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| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1B033122 Total | | | $91.20 |
| | | 1B033126 | | | $57.00 |
| | | 1B033126 Total | | | $57.00 |
| | | 1B033127 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.04 |
| | | 1B033127 Total | | | $64.04 |
| | | 1B033128 | | | $76.00 |
| | | 1B033128 Total | | | $76.00 |
| | | 1B033133 | | 0 | -$5.02 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $48.80 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $87.18 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $700.21 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | 0 | -$18.16 |
| | | | CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU | | $856.30 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $19.18 |
| | | | BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 10 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND | | $172.01 |
| | | | BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 16 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND | | $314.99 |
| | | 1B033133 Total | | | $2,175.49 |
| | | 1B033140 | | | $57.00 |
| | | 1B033140 Total | | | $57.00 |
| | | 1B033142 | | 0 | -$1.32 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $34.63 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $60.94 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $175.39 |
| | | | 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 | | $117.48 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $182.76 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $207.30 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $108.51 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $28.36 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $70.03 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $924.83 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $154.26 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $124.10 |
| | | 1B033142 Total | | | $2,187.27 |
| | | 1B033149 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.04 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $396.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $380.77 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.04 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $670.84 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $389.45 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $350.98 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $57.84 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $113.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $103.94 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,548.17 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4 | | $2,429.39 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $4,619.64 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $434.88 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $32.05 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $444.25 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $275.27 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | 0 | $0.00 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.41 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $257.41 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $109.66 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $2,200.43 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B033149 Total | | | $15,198.50 |
| | | 1B033154 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.65 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | 1B033154 Total | | | $61.92 |
| | | 1B033159 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.57 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $24.56 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $34.52 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.02 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $168.29 |
| | | 1B033159 Total | | | $314.96 |
| | | 1B033181 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.05 |
| | | 1B033181 Total | | | $62.05 |
| | | 1B033201 | | | $182.00 |
| | | 1B033201 Total | | | $182.00 |
| | | 1B033209 | | | $74.90 |
| | | 1B033209 Total | | | $74.90 |
| | | 1B721393 | | | -$29.01 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $619.22 |
| | | 1B721393 Total | | | $590.21 |
| | | 1B822326 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | $0.00 |
| | | 1B822326 Total | | 0 | $0.00 |
| | | 1B922019 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $343.96 |
| | | 1B922019 Total | | | $343.96 |
| | | 1B922938 | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $3,906.63 |
| | | 1B922938 Total | | | $3,906.63 |
| | | 1B923293 | | | $53.60 |
| | | 1B923293 Total | | | $53.60 |
| | | 1B923468 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.34 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $119.35 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $15.67 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.66 |
| | | 1B923468 Total | | | $267.75 |
| | | 1N030020 | | | $0.29 |
| | | 1N030020 Total | | 0 | $0.29 |
| | | 1N030027 | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $549.82 |
| | | 1N030027 Total | | | $549.82 |
| | | 1N030058 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$66.44 |
| | | 1N030058 Total | | | -$66.44 |
| | | 1N030145 | | 0 | $0.00 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $110.86 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $176.08 |
| | | 1N030145 Total | | | $286.94 |
| | | 1N030177 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$339.85 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $87.11 |
| | | 1N030177 Total | | | -$252.74 |
| | | 1N030235 | | 0 | $294.34 |
| | | 1N030235 Total | | 0 | $294.34 |
| | | 1N030240 | | | $518.00 |
| | | 1N030240 Total | | | $518.00 |
| | | 1N030362 | | | $123.83 |
| | | 1N030362 Total | | | $123.83 |
| | | 1N030366 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$339.85 |
| | | 1N030366 Total | | | -$339.85 |
| | | 1N030380 | CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU | | -$44,123.92 |
| | | | CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU | | -$439.44 |
| | | 1N030380 Total | | | -$44,563.36 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1N030382 | | [redacted] | $22.20 |
| | | 1N030382 Total | | | $22.20 |
| | | 1N030423 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$365.30 |
| | | 1N030423 Total | | | -$365.30 |
| | | 1N030428 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 1N030428 Total | | | $96.14 |
| | | 1N030430 | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $22.26 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $70.50 |
| | | 1N030430 Total | | | $92.76 |
| | | 1N030433 | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $38.96 |
| | | 1N030433 Total | | | $38.96 |
| | | 1N030479 | | 0 | -$0.22 |
| | | 1N030479 Total | | 0 | -$0.22 |
| | | 1N030513 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.05 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $545.72 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.54 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.12 |
| | | | 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 | | $40.80 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.12 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $72.02 |
| | | 1N030513 Total | | | $821.37 |
| | | 1N030544 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.93 |
| | | 1N030544 Total | | | $64.93 |
| | | 1N030583 | | 0 | $208.47 |
| | | 1N030583 Total | | 0 | $208.47 |
| | | 1N030618 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $288.66 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $42.03 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | 0 | $0.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $62.81 |
| | | 1N030618 Total | | | $393.50 |
| | | 1N030627 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $198.43 |
| | | | INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR | 0 | $0.00 |
| | | 1N030627 Total | | | $198.43 |
| | | 1N030634 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.80 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $51.10 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $151.64 |
| | | 1N030634 Total | | | $246.74 |
| | | 1N030635 | | 0 | -$6.26 |
| | | 1N030635 Total | | 0 | -$6.26 |
| | | 1N030678 | | | $22.20 |
| | | 1N030678 Total | | | $22.20 |
| | | 1N030691 | | | $22.20 |
| | | 1N030691 Total | | | $22.20 |
| | | 1N030709 | | | $76.00 |
| | | 1N030709 Total | | | $76.00 |
| | | 1N030746 | | | $22.20 |
| | | 1N030746 Total | | | $22.20 |
| | | 1N030780 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.39 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.19 |
| | | 1N030780 Total | | | $97.58 |
| | | 1N030808 | | 0 | -$0.35 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.71 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.08 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $796.56 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $62.74 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1N030808 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $138.73 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $40.57 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $63.89 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $139.99 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.05 |
| | | 1N030808 Total | | | $1,319.97 |
| | | 1N030866 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.19 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $64.39 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $213.58 |
| | | | 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 | | $124.92 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.90 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $184.89 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $77.02 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $0.00 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $647.03 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $972.74 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $2,759.61 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $22.26 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $166.58 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $123.30 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $211.49 |
| | | 1N030866 Total | | | $5,801.90 |
| | | 1N030877 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $27.37 |
| | | 1N030877 Total | | | $27.37 |
| | | 1N030879 | | | $264.00 |
| | | 1N030879 Total | | | $264.00 |
| | | 1N030892 | | 0 | $0.00 |
| | | 1N030892 Total | | 0 | $0.00 |
| | | 1N030920 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.93 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$279.62 |
| | | 1N030920 Total | | | -$187.21 |
| | | 1N030930 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $679.69 |
| | | 1N030930 Total | | | $679.69 |
| | | 1N030942 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $40.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.80 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.13 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.55 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $69.28 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $462.13 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $234.96 |
| | | 1N030942 Total | | | $963.24 |
| | | 1N030962 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $398.78 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.39 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $133.31 |
| | | 1N030962 Total | | | $558.48 |
| | | 1N030964 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | -$32.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | -$21.80 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $133.31 |
| | | 1N030964 Total | | | $78.96 |
| | | 1N030967 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.14 |
| | | 1N030967 Total | | | $95.15 |
| | | 1N030969 | | 0 | -$245.90 |
| | | 1N030969 Total | | 0 | -$245.90 |
| | | 1N030978 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,482.43 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $131.22 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1N030978 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $195.95 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $393.79 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.12 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $425.73 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $608.37 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $32.98 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.57 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $104.43 |
| | | 1N030978 Total | | | $3,469.59 |
| | | 1N030982 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.84 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.27 |
| | | 1N030982 Total | | | $87.11 |
| | | 1N030984 | | | -$7.26 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.60 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.21 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $164.25 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.43 |
| | | | 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 | | $41.33 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $141.52 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.45 |
| | | 1N030984 Total | | | $508.16 |
| | | 1N030989 | | | $22.20 |
| | | 1N030989 Total | | | $22.20 |
| | | 1N030999 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $64.39 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $213.58 |
| | | | 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 | | $124.92 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.72 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.03 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $77.02 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $135.97 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $123.30 |
| | | 1N030999 Total | | | $965.93 |
| | | 1N031012 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.14 |
| | | 1N031012 Total | | | $95.15 |
| | | 1N031013 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $231.32 |
| | | 1N031013 Total | | | $231.32 |
| | | 1N031016 | | | $466.20 |
| | | 1N031016 Total | | | $466.20 |
| | | 1N031028 | CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL | | -$5.54 |
| | | 1N031028 Total | | | -$5.54 |
| | | 1N031052 | | 0 | -$2.79 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $388.42 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | 0 | -$203.69 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | 0 | -$87.10 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | [redacted] | $94.47 |
| | | 1N031052 Total | | | $189.31 |
| | | 1N031059 | | | $107.00 |
| | | 1N031059 Total | | | $107.00 |
| | | 1N031067 | | 0 | -$0.86 |
| | | 1N031067 Total | | 0 | -$0.86 |
| | | 1N031073 | | 0 | -$0.87 |
| | | 1N031073 Total | | 0 | -$0.87 |
| | | 1N031077 | | 0 | $49.38 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.34 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.35 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1N031077 Total | | [redacted] | $143.07 |
| | | 1N031107 | | | $44.40 |
| | | 1N031107 Total | | | $44.40 |
| | | 1N031136 | | 0 | -$0.03 |
| | | 1N031136 Total | | 0 | -$0.03 |
| | | 1N031157 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $71.19 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $99.68 |
| | | 1N031157 Total | | | $170.87 |
| | | 1N031195 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$679.70 |
| | | 1N031195 Total | | | -$679.70 |
| | | 1N031199 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.80 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $401.93 |
| | | 1N031199 Total | | | $445.93 |
| | | 1N031202 | | | $22.20 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.19 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $201.64 |
| | | 1N031202 Total | | | $343.22 |
| | | 1N031239 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $83.94 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $63.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $395.48 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $241.83 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $209.19 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $189.40 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $149.01 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,390.77 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $479.27 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $177.16 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $262.41 |
| | | 1N031239 Total | | | $3,641.51 |
| | | 1N031240 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $52.77 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $142.38 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $705.14 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE | | $417.78 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $190.34 |
| | | 1N031240 Total | | | $1,508.41 |
| | | 1N031241 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $39.65 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $26.55 |
| | | 1N031241 Total | | | $66.20 |
| | | 1N031251 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $594.66 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.03 |
| | | 1N031251 Total | | | $624.69 |
| | | 1N031273 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.56 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.01 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $118.22 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.95 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $40.33 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $88.30 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.06 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.76 |
| | | 1N031273 Total | | | $459.19 |
| | | 1N031286 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $616.08 |
| | | 1N031286 Total | | | $616.08 |
| | | 1N031295 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.99 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1N031295 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $398.78 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.55 |
| | | 1N031295 Total | | | $519.80 |
| | | 1N031305 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.14 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $398.78 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $44.48 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $72.26 |
| | | 1N031305 Total | | | $610.67 |
| | | 1N031306 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $179.16 |
| | | 1N031306 Total | | | $179.16 |
| | | 1N031317 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.80 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$679.69 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $585.26 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $160.22 |
| | | 1N031317 Total | | | $109.79 |
| | | 1N031318 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 1N031318 Total | | 0 | $0.00 |
| | | 1N031347 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $53.40 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.26 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $724.86 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $84.87 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.64 |
| | | | 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 | | $41.17 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $129.77 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $38.27 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | $143.21 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $168.68 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.63 |
| | | 1N031347 Total | | | $1,504.76 |
| | | 1N031356 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.40 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.97 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.44 |
| | | | 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 | | $41.97 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $66.14 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $92.61 |
| | | 1N031356 Total | | | $301.53 |
| | | 1N031363 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.39 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.19 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $14.30 |
| | | 1N031363 Total | | | $111.88 |
| | | 1N031364 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.39 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.19 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $718.25 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $92.40 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $294.59 |
| | | 1N031364 Total | | | $1,202.82 |
| | | 1N031381 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.02 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $1.98 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $398.78 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.55 |
| | | 1N031381 Total | | | $481.33 |
| | | 1N031422 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.42 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $797.56 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.39 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1N031422 Total | | | $919.38 |
| | | 1N322457 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$199.32 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | -$685.19 |
| | | 1N322457 Total | | | -$884.51 |
| | | 1N721838 | | 0 | -$7.87 |
| | | 1N721838 Total | | 0 | -$7.87 |
| | | 1N820307 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | -$129.32 |
| | | 1N820307 Total | | | -$129.32 |
| | | 1N920653 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$185.06 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $1,043.27 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $120.36 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $53.99 |
| | | | CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW | | $52.98 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $2,025.03 |
| | | 1N920653 Total | | | $3,110.57 |
| | | 1S030102 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$937.64 |
| | | 1S030102 Total | | | -$937.64 |
| | | 1S030137 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.73 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,621.11 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $274.96 |
| | | 1S030137 Total | | | $2,081.84 |
| | | 1S030218 | | 0 | -$6.80 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $607.79 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$123.61 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.42 |
| | | 1S030218 Total | | | $517.80 |
| | | 1S030235 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.14 |
| | | 1S030235 Total | | | $132.62 |
| | | 1S030285 | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | -$531.67 |
| | | 1S030285 Total | | | -$531.67 |
| | | 1S030387 | | | $114.76 |
| | | 1S030387 Total | | | $114.76 |
| | | 1S030543 | | 0 | $0.00 |
| | | 1S030543 Total | | 0 | $0.00 |
| | | 1S030563 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | 1S030563 Total | | | $68.48 |
| | | 1S030605 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$468.82 |
| | | 1S030605 Total | | | -$468.82 |
| | | 1S030699 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | 1S030699 Total | | | $68.48 |
| | | 1S030733 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $50.81 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $289.47 |
| | | 1S030733 Total | | | $380.05 |
| | | 1S030740 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$448.87 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | -$344.96 |
| | | 1S030740 Total | | | -$793.83 |
| | | 1S030744 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | -$573.33 |
| | | 1S030744 Total | | | -$573.33 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S030745 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $141.94 |
| | | | CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU | | $825.59 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $130.01 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $876.03 |
| | | 1S030745 Total | | | $1,973.57 |
| | | 1S030825 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $50.81 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.30 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $255.42 |
| | | 1S030825 Total | | | $409.30 |
| | | 1S030837 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $949.04 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $43.55 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $181.07 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.37 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,242.00 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $68.12 |
| | | 1S030837 Total | | | $2,549.15 |
| | | 1S030841 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $613.08 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $181.07 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.80 |
| | | 1S030841 Total | | | $859.95 |
| | | 1S030846 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $45.13 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.82 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $190.69 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $133.34 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $203.02 |
| | | | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | | $3,543.96 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $193.65 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $133.14 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.73 |
| | | 1S030846 Total | | | $4,631.48 |
| | | 1S030848 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.22 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $331.53 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,075.36 |
| | | | 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 | | $126.97 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $389.81 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $523.21 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4 | | $2,535.30 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $514.02 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL | | $373.35 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $166.91 |
| | | | CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG | | $22.15 |
| | | 1S030848 Total | | | $6,095.83 |
| | | 1S030884 | | 0 | -$12.41 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $62.21 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $123.25 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $29.61 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $134.19 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $910.44 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $0.00 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.37 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $432.10 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $43.19 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.44 |
| | | 1S030884 Total | | | $1,867.39 |
| | | 1S030918 | | | $123.20 |
| | | 1S030918 Total | | | $123.20 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S030923 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $37.26 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $131.04 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.01 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $125.72 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $197.55 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $59.48 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.06 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $75.51 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $4,318.82 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | $399.88 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $505.64 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.80 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $135.81 |
| | | | CLEANER, FLIP TOP, 1 QT, FOR REMOVING SEMICON PARTICLES FROM HV CABLE | | $17.14 |
| | | 1S030923 Total | | | $6,248.72 |
| | | 1S030925 | | 0 | -$122.86 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $12.79 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $53.16 |
| | | 1S030925 Total | | | -$56.91 |
| | | 1S030927 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $50.81 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $126.59 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $611.96 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $88.21 |
| | | 1S030927 Total | | | $917.34 |
| | | 1S031003 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $53.50 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.36 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $217.47 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.17 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.44 |
| | | | 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 | | $41.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.97 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $876.99 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $47.29 |
| | | | CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG | | $16.38 |
| | | 1S031003 Total | | | $1,487.70 |
| | | 1S031017 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $65.44 |
| | | 1S031017 Total | | | $65.44 |
| | | 1S031020 | Ethernet Switch w Fiber Port (2) | | -$2,750.00 |
| | | | S&C ELECTRIC COMPANY | | -$104.74 |
| | | | PME-12 Switchgear | 0 | $0.00 |
| | | | PME-9 Switchgear | 0 | $0.00 |
| | | 1S031020 Total | | | -$2,854.74 |
| | | 1S031114 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $387.49 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $50.81 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $376.97 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $89.36 |
| | | 1S031114 Total | | | $944.40 |
| | | 1S031115 | | 0 | -$2.14 |
| | | 1S031115 Total | | 0 | -$2.14 |
| | | 1S031117 | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,848.50 |
| | | 1S031117 Total | | | $1,848.50 |
| | | 1S031136 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $549.58 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$574.36 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S031136 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | -$2,344.10 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.95 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $529.84 |
| | | 1S031136 Total | | | -$1,627.09 |
| | | 1S031155 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $263.86 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,254.59 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,523.75 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.29 |
| | | 1S031155 Total | | | $3,207.49 |
| | | 1S031183 | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $263.66 |
| | | 1S031183 Total | | | $263.66 |
| | | 1S031192 | | 0 | -$23.98 |
| | | 1S031192 Total | | 0 | -$23.98 |
| | | 1S031219 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $57.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | -$1.66 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $63.49 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $75.51 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $0.00 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $951.14 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | 0 | -$1.64 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $739.26 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $78.18 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $216.99 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | -$11.37 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | $1.95 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | [redacted] | -$95.73 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $649.50 |
| | | 1S031219 Total | | | $2,723.19 |
| | | 1S031228 | | | $390.72 |
| | | 1S031228 Total | | | $390.72 |
| | | 1S031229 | | | $813.12 |
| | | 1S031229 Total | | | $813.12 |
| | | 1S031230 | | | $390.72 |
| | | 1S031230 Total | | | $390.72 |
| | | 1S031236 | | 0 | -$1.86 |
| | | 1S031236 Total | | 0 | -$1.86 |
| | | 1S031253 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $26.47 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 0 | $0.51 |
| | | 1S031253 Total | | [redacted] | $66.75 |
| | | 1S031343 | | 0 | $161.18 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $72.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $113.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU | [redacted] | $110.45 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $95.31 |
| | | 1S031343 Total | | | $553.37 |
| | | 1S031367 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | -$82.96 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.26 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $64.19 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | -$0.83 |
| | | | 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 | [redacted] | $126.20 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $197.63 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $401.77 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S031367 | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | [redacted] | $75.51 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $688.44 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $127.95 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $146.89 |
| | | | CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE | | $82.03 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.04 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole | | $313.19 |
| | | 1S031367 Total | | | $2,370.79 |
| | | 1S031369 | | 0 | $0.00 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | [redacted] | $64.72 |
| | | 1S031369 Total | | | $64.72 |
| | | 1S031398 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.30 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $379.18 |
| | | 1S031398 Total | | | $469.33 |
| | | 1S031400 | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697 | | $989.65 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL | | $225.54 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED | | $602.71 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT | | $1,053.99 |
| | | 1S031400 Total | | | $2,871.89 |
| | | 1S031416 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $50.81 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | [redacted] | $440.62 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $63.19 |
| | | 1S031416 Total | | | $620.56 |
| | | 1S031465 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | 1S031465 Total | | | $68.48 |
| | | 1S031469 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | 1S031469 Total | | | $94.65 |
| | | 1S031522 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | 1S031522 Total | | | $68.48 |
| | | 1S031620 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $141.13 |
| | | 1S031620 Total | | | $141.13 |
| | | 1S031642 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $313.19 |
| | | 1S031642 Total | | | $407.84 |
| | | 1S031644 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $14.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.73 |
| | | 1S031644 Total | | | $117.86 |
| | | 1S031648 | | 0 | $0.00 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | [redacted] | $68.94 |
| | | 1S031648 Total | | | $68.94 |
| | | 1S031657 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $46.31 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $41.13 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $569.89 |
| | | 1S031657 Total | | | $657.33 |
| | | 1S031659 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $84.57 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S031659 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $64.31 |
| | | 1S031659 Total | | | $188.65 |
| | | 1S031680 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $46.31 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $41.13 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $244.79 |
| | | 1S031680 Total | | | $332.23 |
| | | 1S031681 | | 0 | -$12.32 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $173.88 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $154.80 |
| | | | CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW | | $43.77 |
| | | 1S031681 Total | | | $428.61 |
| | | 1S031682 | | 0 | $0.00 |
| | | 1S031682 Total | | 0 | $0.00 |
| | | 1S031691 | | 0 | $0.00 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $174.25 |
| | | 1S031691 Total | | | $174.25 |
| | | 1S031699 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.36 |
| | | 1S031699 Total | | | $574.36 |
| | | 1S031717 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$64.31 |
| | | 1S031717 Total | | | $4.17 |
| | | 1S031741 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $198.46 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,032.88 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $194.76 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $72.80 |
| | | 1S031741 Total | | | $1,498.90 |
| | | 1S031750 | | 0 | $0.00 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | [redacted] | $62.67 |
| | | 1S031750 Total | | | $62.67 |
| | | 1S031761 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $86.08 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $63.23 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $687.76 |
| | | 1S031761 Total | | | $837.07 |
| | | 1S031769 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $114.56 |
| | | 1S031769 Total | | | $183.04 |
| | | 1S031780 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $46.31 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $41.13 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $434.00 |
| | | 1S031780 Total | | | $521.44 |
| | | 1S031789 | | 0 | -$14.88 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $324.68 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.11 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $49.97 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $440.52 |
| | | 1S031789 Total | | | $839.40 |
| | | 1S031800 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $26.47 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.08 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | [redacted] | $593.77 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S031800 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $26.17 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $84.48 |
| | | 1S031800 Total | | | $898.74 |
| | | 1S031817 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $79.54 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $52.94 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $660.74 |
| | | 1S031817 Total | | | $793.22 |
| | | 1S031825 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $43.87 |
| | | 1S031825 Total | | | $43.87 |
| | | 1S031843 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $50.81 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $340.56 |
| | | 1S031843 Total | | | $431.14 |
| | | 1S031846 | | | $53.60 |
| | | 1S031846 Total | | | $53.60 |
| | | 1S031854 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $79.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $14.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.73 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $228.28 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $28.16 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | $0.00 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | [redacted] | $89.00 |
| | | 1S031854 Total | | | $530.47 |
| | | 1S031870 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.73 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $191.69 |
| | | 1S031870 Total | | | $351.29 |
| | | 1S031874 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $51.47 |
| | | 1S031874 Total | | | $494.72 |
| | | 1S031877 | CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU | | $6,414.14 |
| | | | CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU | | $53.80 |
| | | | LIMITER ASSEMBLY, LUG,ELECTRICAL, 500 MCM | | $341.68 |
| | | 1S031877 Total | | | $6,809.62 |
| | | 1S031893 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$194.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $937.64 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $123.21 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | -$173.94 |
| | | 1S031893 Total | | 0 | $719.08 |
| | | 1S031909 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $434.94 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $50.81 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$0.37 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.71 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $783.32 |
| | | 1S031909 Total | | | $1,350.18 |
| | | 1S031914 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.11 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $64.65 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $203.29 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $124.85 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $194.91 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.06 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | f Quantity | Sum of Amount |
| Material | (blank) | 1S031914 | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.85 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $724.67 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $246.42 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.27 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.80 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.00 |
| | | 1S031914 Total | | | $1,994.88 |
| | | 1S031937 | | | $13.42 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $52.74 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.18 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $427.03 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $79.54 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.86 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.50 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $124.48 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.05 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $501.14 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $26.06 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $46.62 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $72.17 |
| | | | CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG | | $16.15 |
| | | 1S031937 Total | | | $1,994.90 |
| | | 1S031943 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.36 |
| | | | ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN | | $47.42 |
| | | 1S031943 Total | | | $621.78 |
| | | 1S031948 | | 0 | -$46.84 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.60 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.39 |
| | | 1S031948 Total | | | $113.63 |
| | | 1S031955 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $257.99 |
| | | 1S031955 Total | | | $257.99 |
| | | 1S031968 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $320.03 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.54 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,134.28 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $29.68 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $51.68 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $524.99 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.66 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $706.34 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $173.43 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.50 |
| | | 1S031968 Total | | | $3,248.64 |
| | | 1S031994 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $501.14 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $100.82 |
| | | 1S031994 Total | | | $670.44 |
| | | 1S032005 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $471.20 |
| | | 1S032005 Total | | | $471.20 |
| | | 1S032006 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $489.57 |
| | | 1S032006 Total | | | $489.57 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S032007 | | [redacted] | $704.00 |
| | | 1S032007 Total | | | $704.00 |
| | | 1S032008 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $244.79 |
| | | 1S032008 Total | | | $244.79 |
| | | 1S032009 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $471.20 |
| | | 1S032009 Total | | | $471.20 |
| | | 1S032010 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $489.58 |
| | | 1S032010 Total | | | $489.58 |
| | | 1S032012 | | | $352.00 |
| | | 1S032012 Total | | | $352.00 |
| | | 1S032021 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $731.64 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $501.14 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | 1S032021 Total | | | $1,327.43 |
| | | 1S032022 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $313.67 |
| | | 1S032022 Total | | | $313.67 |
| | | 1S032036 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $691.95 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $489.57 |
| | | 1S032036 Total | | | $1,181.52 |
| | | 1S032071 | | 0 | $4.14 |
| | | 1S032071 Total | | 0 | $4.14 |
| | | 1S032077 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $417.08 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $32.72 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 1S032077 Total | | [redacted] | $449.80 |
| | | 1S032080 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $397.44 |
| | | 1S032080 Total | | | $397.44 |
| | | 1S032110 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.53 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.38 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $751.71 |
| | | 1S032110 Total | | | $1,329.18 |
| | | 1S032131 | | 0 | -$4.26 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $46.49 |
| | | 1S032131 Total | | | $82.00 |
| | | 1S032132 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.30 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.36 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.72 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $28.16 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.32 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $124.60 |
| | | 1S032132 Total | | | $839.63 |
| | | 1S032161 | | 0 | $0.15 |
| | | 1S032161 Total | | 0 | $0.15 |
| | | 1S032162 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | [redacted] | $65.44 |
| | | 1S032162 Total | | | $65.44 |
| | | 1S032173 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $991.44 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $209.11 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 1S032173 Total | | [redacted] | $1,295.20 |
| | | 1S032179 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,085.41 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $276.62 |
| | | 1S032179 Total | | | $2,362.03 |
| | | 1S032199 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.22 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.73 |
| | | 1S032199 Total | | | $90.95 |
| | | 1S032201 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $150.34 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $217.83 |
| | | 1S032201 Total | | | $436.65 |
| | | 1S032203 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $217.83 |
| | | 1S032203 Total | | | $286.31 |
| | | 1S032204 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.00 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.38 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $824.27 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.06 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.46 |
| | | | 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 | | $42.00 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.27 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $575.26 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $21.17 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.50 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $58.63 |
| | | 1S032204 Total | | | $1,836.00 |
| | | 1S032205 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.73 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $250.57 |
| | | 1S032205 Total | | | $410.17 |
| | | 1S032209 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.41 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $44.25 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $582.40 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $75.04 |
| | | 1S032209 Total | | | $734.10 |
| | | 1S032213 | | 0 | -$0.01 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.57 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $49.28 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $379.86 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $51.64 |
| | | 1S032213 Total | | | $519.34 |
| | | 1S032271 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | 0 | $0.00 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | 0 | $0.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | 0 | $0.00 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | 0 | $0.00 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | $0.00 |
| | | 1S032271 Total | | 0 | $0.00 |
| | | 1S032274 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $26.85 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S032274 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | -$0.43 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $731.64 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $223.19 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $192.70 |
| | | | SPACER,CABLE, 15 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX | 0 | $0.00 |
| | | | ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058 | [redacted] | $199.49 |
| | | 1S032274 Total | | | $1,468.09 |
| | | 1S820352 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.19 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.29 |
| | | 1S820352 Total | | | $67.48 |
| | | 1S822266 | | 0 | $0.00 |
| | | 1S822266 Total | | 0 | $0.00 |
| | | 1S922425 | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | [redacted] | $298.55 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $155.75 |
| | | 1S922425 Total | | | $454.30 |
| | | 2C030036 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | -$15.63 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | -$21.87 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | -$50.06 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | -$231.95 |
| | | 2C030036 Total | | | -$319.51 |
| | | 2C030057 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,643.47 |
| | | 2C030057 Total | | | $2,643.47 |
| | | 2C030078 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | -$26.68 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | -$12.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | -$15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | -$22.24 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$76.77 |
| | | | 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 | | -$109.31 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | -$656.49 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | -$35.09 |
| | | 2C030078 Total | | | -$954.90 |
| | | 2C030104 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | -$15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | -$21.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$71.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | -$108.45 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | -$223.12 |
| | | 2C030104 Total | | | -$441.12 |
| | | 2C030110 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | -$68.99 |
| | | 2C030110 Total | | | -$68.99 |
| | | 2C030117 | JP MORGAN CHASE BANK | | $49.53 |
| | | 2C030117 Total | | | $49.53 |
| | | 2C030126 | | 0 | $0.00 |
| | | 2C030126 Total | | 0 | $0.00 |
| | | 2C030129 | | [redacted] | $22.20 |
| | | 2C030129 Total | | | $22.20 |
| | | 2C030162 | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $474.56 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $253.48 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $5,368.96 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $224.72 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $266.67 |
| | | 2C030162 Total | | | $6,588.39 |
| | | 2C030191 | RADIO,MOBILE, 900 MHZ | | $3,548.68 |
| | | | BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE | | $11.68 |
| | | | CONNECTOR,COMPRESSION, NICKEL/GOLD/TEFLON, TNC MALE | | $2.65 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2C030191 Total | | [redacted] | $3,563.01 |
| | | 2C030237 | | 0 | -$0.56 |
| | | 2C030237 Total | | 0 | -$0.56 |
| | | 2C030278 | | 30 | $53.60 |
| | | 2C030278 Total | | 30 | $53.60 |
| | | 2L030250 | | 0 | -$3.77 |
| | | 2L030250 Total | | 0 | -$3.77 |
| | | 2L030319 | RADIO,MOBILE, 900 MHZ | [redacted] | -$2,962.07 |
| | | | ANTENNA, SINGLE COIL W/ SPRING, 890-945 MHZ, BLACK MAX BASE | [redacted] | -$21.83 |
| | | 2L030319 Total | | [redacted] | -$2,983.90 |
| | | 2L030372 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $983.26 |
| | | 2L030372 Total | | [redacted] | $983.26 |
| | | 2L030543 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.94 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $54.83 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $720.48 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | [redacted] | $139.48 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $53.59 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $601.38 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | [redacted] | $47.09 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | $151.34 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $579.16 |
| | | 2L030543 Total | | [redacted] | $2,375.29 |
| | | 2L030629 | BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE | [redacted] | -$302.38 |
| | | | MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT | [redacted] | -$1,280.73 |
| | | 2L030629 Total | | [redacted] | -$1,583.11 |
| | | 2L030704 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.54 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $12.37 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $64.25 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $51.58 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $1,469.59 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $37.82 |
| | | | 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 | [redacted] | $109.83 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | [redacted] | $92.20 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $458.35 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | $12.85 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $86.40 |
| | | | INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE | [redacted] | $165.22 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | [redacted] | $79.53 |
| | | 2L030704 Total | | [redacted] | $2,695.53 |
| | | 2L030778 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | -$378.69 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $50.49 |
| | | | CONDUIT,ELECTRICAL, 2 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | -$20.89 |
| | | 2L030778 Total | | [redacted] | -$349.09 |
| | | 2L030782 | | 0 | -$6.37 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $1,422.26 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $43.79 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $64.49 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | [redacted] | $42.44 |
| | | 2L030782 Total | | [redacted] | $1,566.61 |
| | | 2L030806 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $225.36 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | [redacted] | $114.83 |
| | | | CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU | [redacted] | $18.93 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | [redacted] | $2,569.34 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | [redacted] | $188.13 |
| | | 2L030806 Total | | [redacted] | $3,116.59 |
| | | 2L030847 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $63.47 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2L030847 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $120.16 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $534.22 |
| | | 2L030847 Total | | | $745.58 |
| | | 2L030883 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | -$43.96 |
| | | 2L030883 Total | | | -$43.96 |
| | | 2L030890 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.12 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $189.43 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.54 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $113.18 |
| | | | 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 | | $329.19 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.80 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.03 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $572.68 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $171.50 |
| | | 2L030890 Total | | | $2,021.37 |
| | | 2L030891 | | 0 | $0.00 |
| | | 2L030891 Total | | 0 | $0.00 |
| | | 2L030904 | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | | $104.17 |
| | | 2L030904 Total | | | $104.17 |
| | | 2L030974 | | 0 | $0.00 |
| | | 2L030974 Total | | 0 | $0.00 |
| | | 2L031009 | | 0 | -$41.59 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $35.44 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $45.85 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $107.11 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $386.98 |
| | | 2L031009 Total | | | $533.79 |
| | | 2L031011 | | 0 | $0.02 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.43 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.26 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $119.53 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,595.80 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $109.53 |
| | | | 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 | | $109.10 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.05 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $129.18 |
| | | 2L031011 Total | | | $2,188.90 |
| | | 2L031104 | | | $10.29 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.62 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.35 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $119.21 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.40 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,469.99 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $36.77 |
| | | | 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 | | $109.88 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $43.19 |
| | | 2L031104 Total | | | $1,879.70 |
| | | 2L031132 | | | $518.00 |
| | | 2L031132 Total | | | $518.00 |
| | | 2L031172 | | 0 | -$4.51 |
| | | 2L031172 Total | | 0 | -$4.51 |
| | | 2L031221 | | 0 | -$0.01 |
| | | 2L031221 Total | | 0 | -$0.01 |
| | | 2L031254 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $20.84 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $32.53 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2L031254 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $72.14 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $53.58 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $305.20 |
| | | 2L031254 Total | | | $512.14 |
| | | 2L031287 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $20.73 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $32.35 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $252.96 |
| | | 2L031287 Total | | | $306.04 |
| | | 2L031291 | | 0 | $0.00 |
| | | 2L031291 Total | | 0 | $0.00 |
| | | 2L031293 | | [redacted] | $95.55 |
| | | 2L031293 Total | | | $95.55 |
| | | 2L031308 | | 0 | $0.01 |
| | | 2L031308 Total | | 0 | $0.01 |
| | | 2L031310 | | [redacted] | $53.60 |
| | | 2L031310 Total | | | $53.60 |
| | | 2L031362 | | | $76.00 |
| | | 2L031362 Total | | | $76.00 |
| | | 2L031371 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$342.13 |
| | | 2L031371 Total | | | -$342.13 |
| | | 2L031379 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $267.13 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$267.13 |
| | | 2L031379 Total | | 0 | $0.00 |
| | | 2L031391 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $225.36 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $449.58 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $107.05 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $456.57 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.63 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $267.58 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,226.28 |
| | | | CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X | | $212.99 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4 | | $3,124.90 |
| | | 2L031391 Total | | | $6,172.94 |
| | | 2L031392 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $179.82 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.80 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $14.74 |
| | | 2L031392 Total | | | $316.36 |
| | | 2L031410 | | | $518.00 |
| | | 2L031410 Total | | | $518.00 |
| | | 2L031411 | | | $518.00 |
| | | 2L031411 Total | | | $518.00 |
| | | 2L031412 | | | $518.00 |
| | | 2L031412 Total | | | $518.00 |
| | | 2L031417 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,815.90 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $177.24 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $769.81 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $67.60 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $76.54 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $41.28 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $129.86 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $640.94 |
| | | 2L031417 Total | | | $3,719.17 |
| | | 2L031433 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $325.30 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $350.12 |
| | | 2L031433 Total | | | $675.42 |
| | | 2L031449 | | 0 | $0.05 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | [redacted] | $120.18 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2L031449 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $1,932.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $146.83 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $71.90 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.52 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $129.88 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $64.49 |
| | | 2L031449 Total | | | $2,552.09 |
| | | 2L031451 | | | $284.90 |
| | | 2L031451 Total | | | $284.90 |
| | | 2L031454 | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $218.99 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $339.98 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $105.92 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.26 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $520.67 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $665.26 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $171.80 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4 | | $3,115.17 |
| | | 2L031454 Total | | | $5,240.05 |
| | | 2L031457 | | | $518.00 |
| | | 2L031457 Total | | | $518.00 |
| | | 2L031477 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.62 |
| | | 2L031477 Total | | | $63.62 |
| | | 2L031483 | | | $76.00 |
| | | 2L031483 Total | | | $76.00 |
| | | 2L031486 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $342.84 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $92.24 |
| | | 2L031486 Total | | | $435.08 |
| | | 2L031490 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $854.87 |
| | | 2L031490 Total | | | $854.87 |
| | | 2L031498 | | | $259.00 |
| | | 2L031498 Total | | | $259.00 |
| | | 2L031499 | | | $259.00 |
| | | 2L031499 Total | | | $259.00 |
| | | 2L031526 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.81 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.29 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.12 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $276.67 |
| | | 2L031526 Total | | | $405.89 |
| | | 2M030106 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.65 |
| | | 2M030106 Total | | | $68.65 |
| | | 2M030260 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $138.34 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $335.77 |
| | | 2M030260 Total | | | $474.11 |
| | | 2M030351 | | 0 | -$0.23 |
| | | 2M030351 Total | | 0 | -$0.23 |
| | | 2M030493 | | 0 | -$0.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | -$68.64 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | -$629.21 |
| | | 2M030493 Total | | | -$697.98 |
| | | 2M030509 | | 0 | -$63.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $182.18 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $83.64 |
| | | 2M030509 Total | | | $202.31 |
| | | 2M030511 | | 0 | -$11.54 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | -$526.85 |
| | | 2M030511 Total | | | -$538.39 |
| | | 2M030582 | | 0 | $1.42 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M030582 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | -$91.19 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $642.49 |
| | | 2M030582 Total | | 0 | $552.72 |
| | | 2M030836 | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | [redacted] | -$378.19 |
| | | 2M030836 Total | | | -$378.19 |
| | | 2M030900 | | 0 | $29.69 |
| | | 2M030900 Total | | 0 | $29.69 |
| | | 2M031046 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $70.05 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $217.53 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $673.29 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $416.64 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $446.43 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $93.65 |
| | | 2M031046 Total | | | $1,917.59 |
| | | 2M031178 | | 0 | -$7.17 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $1,158.31 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $128.89 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $128.83 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | | $190.76 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $454.18 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $168.62 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $623.13 |
| | | 2M031178 Total | | | $2,845.55 |
| | | 2M031184 | RECLOSER, VACUUM, SOLID DIELECTRIC, 13.8/13.2 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/SS JUNC BOX, LO | | $22,653.27 |
| | | 2M031184 Total | | | $22,653.27 |
| | | 2M031211 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $210.15 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.77 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.34 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.80 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $337.62 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.87 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.83 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $99.25 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $265.22 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $215.33 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $223.21 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $28.49 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.27 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,303.59 |
| | | 2M031211 Total | | | $3,454.79 |
| | | 2M031214 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.32 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $76.84 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $331.16 |
| | | 2M031214 Total | | | $511.37 |
| | | 2M031267 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$132.48 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | -$136.73 |
| | | 2M031267 Total | | | -$269.21 |
| | | 2M031339 | | 0 | $87.37 |
| | | 2M031339 Total | | 0 | $87.37 |
| | | 2M031341 | | 0 | $24.80 |
| | | 2M031341 Total | | 0 | $24.80 |
| | | 2M031342 | POLE, 35 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | -$352.45 |
| | | 2M031342 Total | | | -$352.45 |
| | | 2M031409 | | 0 | $0.00 |
| | | 2M031409 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M031571 | | [redacted] | $76.00 |
| | | 2M031571 Total | | | $76.00 |
| | | 2M031583 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.23 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $209.47 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $125.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.02 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.74 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.83 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $345.59 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $416.64 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $248.89 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.37 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $135.05 |
| | | 2M031583 Total | | | $2,026.61 |
| | | 2M031796 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.25 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $207.43 |
| | | | 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 | | $126.20 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $195.13 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.85 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,890.32 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $34.94 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $99.21 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $133.26 |
| | | 2M031796 Total | | | $2,863.72 |
| | | 2M031808 | | 0 | -$0.83 |
| | | 2M031808 Total | | 0 | -$0.83 |
| | | 2M031822 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $37.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $208.22 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.34 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.21 |
| | | | 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 | | $337.92 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $75.39 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.27 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.29 |
| | | 2M031822 Total | | | $1,346.69 |
| | | 2M031943 | | | $57.00 |
| | | 2M031943 Total | | | $57.00 |
| | | 2M032073 | | | $194.25 |
| | | 2M032073 Total | | | $194.25 |
| | | 2M032276 | | | $91.20 |
| | | 2M032276 Total | | | $91.20 |
| | | 2M032358 | | | $76.00 |
| | | 2M032358 Total | | | $76.00 |
| | | 2M032371 | | | $404.80 |
| | | 2M032371 Total | | | $404.80 |
| | | 2M032508 | | 0 | $1.20 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $12.06 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $666.27 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.08 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $40.91 |
| | | 2M032508 Total | | | $741.52 |
| | | 2M032524 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $134.35 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $686.62 |
| | | 2M032524 Total | | | $820.97 |
| | | 2M032540 | | | $30.40 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M032540 Total | | [redacted] | $30.40 |
| | | 2M032542 | | | $49.40 |
| | | 2M032542 Total | | | $49.40 |
| | | 2M032556 | | | $352.00 |
| | | 2M032556 Total | | | $352.00 |
| | | 2M032636 | | 0 | -$38.74 |
| | | 2M032636 Total | | 0 | -$38.74 |
| | | 2M032659 | | [redacted] | $528.00 |
| | | 2M032659 Total | | | $528.00 |
| | | 2M032662 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.65 |
| | | 2M032662 Total | | | $68.65 |
| | | 2M032664 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.65 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $39.58 |
| | | 2M032664 Total | | | $108.23 |
| | | 2M032680 | | | $528.00 |
| | | 2M032680 Total | | | $528.00 |
| | | 2M032683 | | | $352.00 |
| | | 2M032683 Total | | | $352.00 |
| | | 2M032718 | | | $91.20 |
| | | 2M032718 Total | | | $91.20 |
| | | 2M032817 | | | $518.00 |
| | | 2M032817 Total | | | $518.00 |
| | | 2M032823 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.74 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.13 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $45.02 |
| | | 2M032823 Total | | | $182.89 |
| | | 2M032833 | | | $76.00 |
| | | 2M032833 Total | | | $76.00 |
| | | 2M032860 | | | $147.00 |
| | | 2M032860 Total | | | $147.00 |
| | | 2M032889 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.41 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,708.69 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $107.65 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $275.80 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.90 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.94 |
| | | 2M032889 Total | | | $3,252.39 |
| | | 2M032894 | | | $518.00 |
| | | 2M032894 Total | | | $518.00 |
| | | 2M032902 | | | $76.00 |
| | | 2M032902 Total | | | $76.00 |
| | | 2M032925 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.82 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.05 |
| | | 2M032925 Total | | | $97.87 |
| | | 2M032927 | | | $76.00 |
| | | 2M032927 Total | | | $76.00 |
| | | 2M032929 | | 0 | $31.71 |
| | | 2M032929 Total | | 0 | $31.71 |
| | | 2M032931 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $43.84 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $132.45 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | | $194.73 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $466.71 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $169.01 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $637.17 |
| | | 2M032931 Total | | | $1,643.91 |
| | | 2M032935 | | | $76.76 |
| | | 2M032935 Total | | | $76.76 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M032936 | | [redacted] | $76.00 |
| | | 2M032936 Total | | | $76.00 |
| | | 2M032948 | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $3,171.37 |
| | | 2M032948 Total | | | $3,171.37 |
| | | 2M032977 | | | $520.59 |
| | | 2M032977 Total | | | $520.59 |
| | | 2M032981 | | | $518.00 |
| | | 2M032981 Total | | | $518.00 |
| | | 2M032982 | | | $518.00 |
| | | 2M032982 Total | | | $518.00 |
| | | 2M032998 | | 0 | $47.07 |
| | | 2M032998 Total | | 0 | $47.07 |
| | | 2M033010 | | [redacted] | $76.00 |
| | | 2M033010 Total | | | $76.00 |
| | | 2M033011 | | | $76.00 |
| | | 2M033011 Total | | | $76.00 |
| | | 2M033102 | | 0 | -$27.92 |
| | | 2M033102 Total | | 0 | -$27.92 |
| | | 2M033109 | | [redacted] | $388.50 |
| | | 2M033109 Total | | | $388.50 |
| | | 2M033113 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.03 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.96 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $153.00 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $113.47 |
| | | | 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 | | $341.05 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.90 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $270.52 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $664.03 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $161.45 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $114.81 |
| | | 2M033113 Total | | | $2,187.22 |
| | | 2M033127 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $47.27 |
| | | 2M033127 Total | | | $47.27 |
| | | 2M033128 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $683.98 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $663.18 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.91 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $80.21 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $835.41 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $180.60 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $1,372.07 |
| | | | BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE | | $51.17 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $130.95 |
| | | | CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION | | $313.23 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $1,174.81 |
| | | | SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE | | $2,089.76 |
| | | 2M033128 Total | | | $7,913.28 |
| | | 2M033129 | | 0 | -$1.11 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $548.17 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $80.35 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $842.02 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $430.29 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $462.90 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $748.69 |
| | | | SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS | | $23.23 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $3,105.14 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $97.34 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $437.30 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M033129 Total | | | $6,774.32 |
| | | 2M033159 | | | $408.32 |
| | | 2M033159 Total | | | $408.32 |
| | | 2M033224 | | | $53.60 |
| | | 2M033224 Total | | | $53.60 |
| | | 2M033233 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$137.31 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | -$102.00 |
| | | 2M033233 Total | | | -$239.31 |
| | | 2M033242 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.57 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.24 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $874.04 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $64.55 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.50 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.52 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.09 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $149.82 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $14.12 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $37.13 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $43.76 |
| | | 2M033242 Total | | | $1,663.34 |
| | | 2M033267 | | | $518.00 |
| | | 2M033267 Total | | | $518.00 |
| | | 2M033277 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.65 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.16 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $943.01 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.39 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.15 |
| | | | 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 | | $41.85 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $332.13 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.51 |
| | | 2M033277 Total | | | $1,513.85 |
| | | 2M033288 | | | $140.80 |
| | | 2M033288 Total | | | $140.80 |
| | | 2M033308 | | | $194.25 |
| | | 2M033308 Total | | | $194.25 |
| | | 2M033318 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$469.56 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$279.65 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | -$49.87 |
| | | 2M033318 Total | | | -$799.08 |
| | | 2M033337 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.23 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $64.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $225.95 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $125.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $195.49 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,234.91 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $99.25 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $683.68 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $123.32 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.83 |
| | | 2M033337 Total | | | $2,991.10 |
| | | 2M033340 | | 0 | -$3.61 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $87.54 |
| | | 2M033340 Total | | | $83.93 |
| | | 2M033371 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $82.47 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.19 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,365.62 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M033371 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $21.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $137.59 |
| | | | 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 | | $41.62 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.55 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,338.79 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $106.09 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $1,153.13 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $182.19 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $37.03 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $127.16 |
| | | 2M033371 Total | | | $4,670.23 |
| | | 2M033457 | | | $518.00 |
| | | 2M033457 Total | | | $518.00 |
| | | 2M033496 | | | $264.00 |
| | | 2M033496 Total | | | $264.00 |
| | | 2M033499 | | | $129.50 |
| | | 2M033499 Total | | | $129.50 |
| | | 2M033516 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $140.10 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,009.94 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.94 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $46.83 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $256.10 |
| | | 2M033516 Total | | | $1,479.91 |
| | | 2M033532 | | | $704.00 |
| | | 2M033532 Total | | | $704.00 |
| | | 2M033539 | | | $76.00 |
| | | 2M033539 Total | | | $76.00 |
| | | 2M033552 | | | $57.00 |
| | | 2M033552 Total | | | $57.00 |
| | | 2M033555 | | | $518.00 |
| | | 2M033555 Total | | | $518.00 |
| | | 2M033563 | | | $129.50 |
| | | 2M033563 Total | | | $129.50 |
| | | 2M033589 | | 0 | -$78.61 |
| | | 2M033589 Total | | 0 | -$78.61 |
| | | 2M033627 | | 0 | -$0.18 |
| | | 2M033627 Total | | 0 | -$0.18 |
| | | 2M033639 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $37.03 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $207.43 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.26 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $338.87 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $521.13 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $1,991.34 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/ | | $1,994.37 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $237.71 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $332.60 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $387.85 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED | | $5,896.09 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $53.56 |
| | | | PLUG,DEADEND, 15 OR 25 KV, 600 A, W/ TEST POINT & SHIELDING CAP | | $384.31 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $8,270.74 |
| | | | CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG | | $22.39 |
| | | | JOINT,ELECTRICAL, CRAB, 4/0 AWG, 4 WAY- 4 WAY, NEUTRAL | | $336.48 |
| | | | PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR | | $159.55 |
| | | | CABLE, BARE, ANNEALED, 4/0, ASTM B8, ASTM B33, SOFT DRAWN CU | | $659.07 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $114.81 |
| | | | CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732 | | $25,461.91 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M033639 | TAPE,INSULATION, JACKETING, 30 FT LG X 1 IN W, SILICONE RUBBER, GRAY MUNSELL | [redacted] | $26.70 |
| | | 2M033639 Total | | | $47,585.20 |
| | | 2M033640 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.03 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $207.43 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.26 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $338.87 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $608.06 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/ | | $1,994.37 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $198.09 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $332.60 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $1,005.38 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED | | $1,196.15 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $6,943.51 |
| | | | CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG | | $22.39 |
| | | | PLUG,STANDOFF, 25 KV, FOR LOAD BREAK ELBOW CONNECTOR | | $159.55 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $114.81 |
| | | | CABLE, INSULATED, UG, 3-1/C, 750 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177732 | | $25,461.91 |
| | | 2M033640 Total | | | $38,771.41 |
| | | 2M033641 | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $329.75 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $1,892.28 |
| | | 2M033641 Total | | | $2,222.03 |
| | | 2M033643 | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $329.75 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $1,892.28 |
| | | 2M033643 Total | | | $2,222.03 |
| | | 2M033645 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $324.85 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $44.06 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.32 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $154.07 |
| | | 2M033645 Total | | | $588.30 |
| | | 2M033649 | | | $518.00 |
| | | 2M033649 Total | | | $518.00 |
| | | 2M033666 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $100.84 |
| | | 2M033666 Total | | | $100.84 |
| | | 2M033668 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | 0 | $0.00 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | 0 | $0.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | 0 | $0.00 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | 0 | $0.00 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | 0 | $0.00 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | 0 | $0.00 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | $0.00 |
| | | 2M033668 Total | | 0 | $0.00 |
| | | 2M033672 | | [redacted] | $76.00 |
| | | 2M033672 Total | | | $76.00 |
| | | 2M033692 | | | $76.00 |
| | | 2M033692 Total | | | $76.00 |
| | | 2M033693 | | | $76.00 |
| | | 2M033693 Total | | | $76.00 |
| | | 2M033704 | | | $38.00 |
| | | 2M033704 Total | | | $38.00 |
| | | 2M033705 | | | $194.25 |
| | | 2M033705 Total | | | $194.25 |
| | | 2M033707 | | | $518.00 |
| | | 2M033707 Total | | | $518.00 |
| | | 2M033743 | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $461.97 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M033743 Total | | [redacted] | $461.97 |
| | | 2M033791 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.65 |
| | | 2M033791 Total | | | $68.65 |
| | | 2M033792 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $86.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $414.46 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $480.52 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.52 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $340.00 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $112.62 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $892.87 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $216.31 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.44 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $267.36 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $57.01 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $270.52 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,258.47 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $13.50 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $96.58 |
| | | 2M033792 Total | | | $4,629.89 |
| | | 2M033794 | | | $0.00 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.25 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $207.23 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $162.04 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.52 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $340.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $449.87 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $566.31 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $119.44 |
| | | 2M033794 Total | | | $2,000.66 |
| | | 2M033855 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.96 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.73 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $463.80 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $251.80 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.15 |
| | | 2M033855 Total | | | $1,047.44 |
| | | 2M033880 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.02 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $209.47 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $125.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.02 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.83 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $479.22 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.56 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.29 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.37 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $135.05 |
| | | 2M033880 Total | | | $1,758.61 |
| | | 2M033912 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.75 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.54 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $886.50 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.31 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $199.45 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.47 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $63.91 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $450.72 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.14 |
| | | 2M033912 Total | | | $1,817.79 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M033935 | | | $5.18 |
| | | 2M033935 Total | | | $5.18 |
| | | 2M033988 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.23 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $208.22 |
| | | | 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 | | $125.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $195.49 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $3,196.12 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.37 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | -$5.81 |
| | | 2M033988 Total | | | $4,043.05 |
| | | 2M033992 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $140.10 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.11 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $89.61 |
| | | 2M033992 Total | | | $566.82 |
| | | 2M034087 | | | $38.00 |
| | | 2M034087 Total | | | $38.00 |
| | | 2M034089 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $85.91 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.41 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $133.29 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $191.85 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $107.66 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $4,354.06 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $750.13 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $1,141.13 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $113.63 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $1,103.13 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $542.67 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $265.44 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $120.07 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $1,940.47 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $81.61 |
| | | 2M034089 Total | | | $10,946.46 |
| | | 2M034096 | | | $194.25 |
| | | 2M034096 Total | | | $194.25 |
| | | 2M034113 | | | $425.92 |
| | | 2M034113 Total | | | $425.92 |
| | | 2M034134 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.32 |
| | | 2M034134 Total | | | $89.53 |
| | | 2M034145 | | | $221.76 |
| | | 2M034145 Total | | | $221.76 |
| | | 2M034162 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.41 |
| | | 2M034162 Total | | | $69.41 |
| | | 2M034205 | | | $76.00 |
| | | 2M034205 Total | | | $76.00 |
| | | 2M034209 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.03 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.65 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.96 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.37 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $195.15 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $338.68 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,941.79 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $837.48 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $37.45 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $146.40 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M034209 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $128.07 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $175.35 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $118.37 |
| | | 2M034209 Total | | | $4,353.75 |
| | | 2M034210 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $1,106.72 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $712.83 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.74 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $847.76 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $216.50 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $226.82 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.56 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $392.28 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $262.15 |
| | | 2M034210 Total | | | $3,917.36 |
| | | 2M034235 | | | $38.00 |
| | | 2M034235 Total | | | $38.00 |
| | | 2M034239 | | | $57.00 |
| | | 2M034239 Total | | | $57.00 |
| | | 2M034242 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $87.63 |
| | | 2M034242 Total | | | $87.63 |
| | | 2M034244 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.03 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $276.58 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.26 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.11 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $341.05 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $34.94 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $420.85 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $215.56 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $225.89 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.35 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,007.32 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $146.40 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $105.21 |
| | | 2M034244 Total | | | $3,334.55 |
| | | 2M034285 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $279.29 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $87.38 |
| | | 2M034285 Total | | | $366.67 |
| | | 2M034310 | | | $91.20 |
| | | 2M034310 Total | | | $91.20 |
| | | 2M034329 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.82 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.82 |
| | | | INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH | | $28.49 |
| | | 2M034329 Total | | | $126.13 |
| | | 2M034357 | | | $38.00 |
| | | 2M034357 Total | | | $38.00 |
| | | 2M034384 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.82 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $45.02 |
| | | 2M034384 Total | | | $72.84 |
| | | 2M034409 | | | $53.60 |
| | | 2M034409 Total | | | $53.60 |
| | | 2M034413 | | | $76.00 |
| | | 2M034413 Total | | | $76.00 |
| | | 2M034468 | | | $520.59 |
| | | 2M034468 Total | | | $520.59 |
| | | 2M034469 | | | $520.59 |
| | | 2M034469 Total | | | $520.59 |
| | | 2M034470 | | | $520.59 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M034470 Total | | [redacted] | $520.59 |
| | | 2M034485 | | | $57.00 |
| | | 2M034485 Total | | | $57.00 |
| | | 2M034489 | | | $76.00 |
| | | 2M034489 Total | | | $76.00 |
| | | 2M034495 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $265.22 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.43 |
| | | 2M034495 Total | | | $313.65 |
| | | 2M520134 | | 0 | $0.01 |
| | | 2M520134 Total | | 0 | $0.01 |
| | | 2M723361 | | 0 | $1.99 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | -$586.44 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$25.78 |
| | | | TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS | 0 | -$152.44 |
| | | 2M723361 Total | | [redacted] | -$762.67 |
| | | 2M924806 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $64.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $210.15 |
| | | | 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 | | $125.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $195.30 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.83 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,400.79 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.15 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.29 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $141.81 |
| | | | EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES | | $356.09 |
| | | 2M924806 Total | | | $2,897.06 |
| | | 3H030039 | | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $28.36 |
| | | | 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 | | $62.30 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $894.68 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.05 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,861.93 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $482.79 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $272.32 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.10 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,696.68 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $172.42 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $524.76 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $39.75 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $630.22 |
| | | 3H030039 Total | | | $7,838.06 |
| | | 3H030516 | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/ | | $972.55 |
| | | 3H030516 Total | | | $972.55 |
| | | 3H030644 | | | $45.60 |
| | | 3H030644 Total | | | $45.60 |
| | | 3H030693 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $429.22 |
| | | 3H030693 Total | | | $429.22 |
| | | 3H030872 | LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT | | $154.00 |
| | | 3H030872 Total | | | $154.00 |
| | | 3H030965 | | 0 | -$0.21 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $21.42 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $347.74 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $20.60 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.28 |
| | | 3H030965 Total | | | $513.83 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 3H031015 | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $570.97 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $44.79 |
| | | 3H031015 Total | | | $615.76 |
| | | 3H031159 | | 0 | -$0.72 |
| | | 3H031159 Total | | 0 | -$0.72 |
| | | 3H031419 | | 0 | -$25.03 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $3,051.94 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $221.99 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,819.82 |
| | | | 5291 | 0 | -$315.94 |
| | | 3H031419 Total | | | $4,752.78 |
| | | 3H031433 | | | $45.60 |
| | | 3H031433 Total | | | $45.60 |
| | | 3H031551 | | | $53.60 |
| | | 3H031551 Total | | | $53.60 |
| | | 3H031563 | | | $91.20 |
| | | 3H031563 Total | | | $91.20 |
| | | 3H031572 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $156.62 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $39.28 |
| | | 3H031572 Total | | | $195.90 |
| | | 3H031620 | | | $117.70 |
| | | 3H031620 Total | | | $117.70 |
| | | 3H031717 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $180.28 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.03 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $73.57 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $262.36 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,751.58 |
| | | 3H031717 Total | | | $2,418.82 |
| | | 3H031830 | | 0 | $33.28 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $34.88 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $307.52 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $102.07 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $297.63 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $95.44 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $238.40 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,045.92 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $33.10 |
| | | 3H031830 Total | | | $2,188.24 |
| | | 3H031941 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $162.04 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $40.64 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $44.79 |
| | | 3H031941 Total | | | $247.47 |
| | | 3H032029 | | | $76.00 |
| | | 3H032029 Total | | | $76.00 |
| | | 3H032092 | | | $22.20 |
| | | 3H032092 Total | | | $22.20 |
| | | 3H032128 | | | $91.20 |
| | | 3H032128 Total | | | $91.20 |
| | | 3H032663 | | | $57.00 |
| | | 3H032663 Total | | | $57.00 |
| | | 3H032701 | | | $518.00 |
| | | 3H032701 Total | | | $518.00 |
| | | 3H032718 | | | $76.00 |
| | | 3H032718 Total | | | $76.00 |
| | | 3H032734 | | | $518.00 |
| | | 3H032734 Total | | | $518.00 |
| | | 3H032785 | | 0 | $14.84 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 3H032785 Total | | 0 | $14.84 |
| | | 3H032786 | | | $68.40 |
| | | 3H032786 Total | | | $68.40 |
| | | 3H032893 | | | $254.80 |
| | | 3H032893 Total | | | $254.80 |
| | | 3H032910 | | | $518.00 |
| | | 3H032910 Total | | | $518.00 |
| | | 3H032931 | | | $68.40 |
| | | 3H032931 Total | | | $68.40 |
| | | 3H032954 | CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU | | $4,158.27 |
| | | 3H032954 Total | | | $4,158.27 |
| | | 3H032978 | | | $76.00 |
| | | 3H032978 Total | | | $76.00 |
| | | 3H032995 | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $487.73 |
| | | | RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE | | $12,449.14 |
| | | 3H032995 Total | | | $12,936.87 |
| | | 3H033025 | | | $76.00 |
| | | 3H033025 Total | | | $76.00 |
| | | 3H033031 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $540.48 |
| | | | CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU | | $117.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $231.52 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $1,816.61 |
| | | 3H033031 Total | | | $2,705.85 |
| | | 3H033086 | | | $76.00 |
| | | 3H033086 Total | | | $76.00 |
| | | 3H033150 | | | $64.20 |
| | | 3H033150 Total | | | $64.20 |
| | | 3H033163 | | | $60.80 |
| | | 3H033163 Total | | | $60.80 |
| | | 3H033168 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $30.48 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $70.56 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $289.71 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $574.85 |
| | | 3H033168 Total | | | $987.80 |
| | | 3H033204 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $120.19 |
| | | 3H033204 Total | | | $120.19 |
| | | 3H033215 | | | $107.00 |
| | | 3H033215 Total | | | $107.00 |
| | | 3H033269 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $90.93 |
| | | 3H033269 Total | | | $90.93 |
| | | 3H033280 | | | $53.20 |
| | | 3H033280 Total | | | $53.20 |
| | | 3H033294 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 4/0 AWG 6201 ALLOY NEUTRAL, XLPE INSULATE | | $267.03 |
| | | 3H033294 Total | | | $267.03 |
| | | 3H033300 | | | $76.00 |
| | | 3H033300 Total | | | $76.00 |
| | | 3H033339 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $225.44 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $123.88 |
| | | | CABLE, INSULATED, UG, 3-1/C, 1/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177727 | | $2,690.47 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K | | $1,307.62 |
| | | | TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK | | $42.38 |
| | | 3H033339 Total | | | $4,389.79 |
| | | 3H033373 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.09 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $350.92 |
| | | 3H033373 Total | | | $439.56 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 3H033374 | | 0 | -$0.01 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $50.86 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.15 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $49.55 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $296.65 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $201.79 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.08 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $199.31 |
| | | 3H033374 Total | | | $943.38 |
| | | 3H033512 | | | $546.00 |
| | | 3H033512 Total | | | $546.00 |
| | | 3H033529 | | | $76.00 |
| | | 3H033529 Total | | | $76.00 |
| | | 3H033556 | | | $76.00 |
| | | 3H033556 Total | | | $76.00 |
| | | 3H033600 | | | $518.00 |
| | | 3H033600 Total | | | $518.00 |
| | | 3H033601 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $190.90 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.70 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $441.58 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $432.22 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $1,130.68 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $173.88 |
| | | 3H033601 Total | | | $2,396.96 |
| | | 3H033655 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $224.35 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $392.17 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $5,651.76 |
| | | 3H033655 Total | | | $6,268.28 |
| | | 3H033665 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $38.93 |
| | | 3H033665 Total | | | $38.93 |
| | | 3H033687 | | | $76.00 |
| | | 3H033687 Total | | | $76.00 |
| | | 3H922458 | | | $0.25 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.19 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.55 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.41 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,429.10 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $299.77 |
| | | | 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 | | $110.46 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $4,257.09 |
| | | | SEAL,METER, PADLOCK, SQUARE BOTTOM, YELLOW/CLEAR BODY, SS | | $42.66 |
| | | 3H922458 Total | | | $7,236.48 |
| | | 3H922551 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $1,430.32 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $400.18 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $5,344.36 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $20,447.53 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $434.10 |
| | | 3H922551 Total | | | $28,056.49 |
| | | 3H923056 | | | $76.00 |
| | | 3H923056 Total | | | $76.00 |
| | | 3H923358 | | 0 | -$0.40 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $49.63 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $39.78 |
| | | | CONTAINMENT,OIL, 25 D x 56 IN H, 10 MIL THK, POLYETHYLENE, W/ VELCRO CLOSURE, FOR TRANSFORMER, 5 PER | | $38.87 |
| | | 3H923358 Total | | | $127.88 |
| | | 3H923394 | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $217.57 |
| | | 3H923394 Total | | | $217.57 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 3H923956 | | 0 | $9.38 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | [redacted] | $129.73 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $9,222.94 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $894.88 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $828.07 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $172.94 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $393.64 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $1,259.10 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV, | | $369.52 |
| | | 3H923956 Total | | | $13,280.20 |
| | | 4D030074 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.35 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.51 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.32 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.89 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | 0 | $0.00 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $50.02 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $799.17 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $36.58 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $107.65 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $104.60 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $650.51 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $11.17 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.63 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $69.44 |
| | | 4D030074 Total | | | $2,083.04 |
| | | 4D030132 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$335.83 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$52.29 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$416.19 |
| | | 4D030132 Total | | | -$804.31 |
| | | 4D030144 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,410.72 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $357.10 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $61.00 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $329.28 |
| | | 4D030144 Total | | | $2,158.10 |
| | | 4D030222 | | | $707.52 |
| | | 4D030222 Total | | | $707.52 |
| | | 4D030340 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.35 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $801.26 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | -$9.14 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $149.01 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $109.21 |
| | | | 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 | | $321.39 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.45 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.80 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $988.20 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $422.28 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $457.92 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $15.87 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $255.65 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,562.13 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $189.46 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $142.81 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.58 |
| | | | MOUNT,TRANSFORMER CLUSTER, LG, 5/8 X 2-1/2 IN, AL, NEMA TYPE C, GALV 3/4 IN HEAD, 5/8 IN THRD, W/EXT | | $432.68 |
| | | 4D030340 Total | | | $6,955.91 |
| | | 4D030400 | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4D030400 Total | | 0 | $0.00 |
| | | 4D030513 | | 0 | -$5.83 |
| | | 4D030513 Total | | 0 | -$5.83 |
| | | 4D030518 | | [redacted] | $7.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $6.39 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $60.47 |
| | | 4D030518 Total | | | $74.82 |
| | | 4D030559 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $59.96 |
| | | 4D030559 Total | | | $59.96 |
| | | 4D030621 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $122.00 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $175.36 |
| | | 4D030621 Total | | | $383.96 |
| | | 4D030637 | | 0 | -$4.58 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | [redacted] | $25.68 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.78 |
| | | 4D030637 Total | | | $44.88 |
| | | 4D030701 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $119.42 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $218.52 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $246.96 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $178.38 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $222.39 |
| | | 4D030701 Total | | | $985.67 |
| | | 4D030712 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.40 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.02 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $246.96 |
| | | 4D030712 Total | | | $377.37 |
| | | 4D030743 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $139.34 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $476.35 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $20.13 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $71.20 |
| | | 4D030743 Total | | | $707.02 |
| | | 4D030796 | | 0 | $29.36 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $86.60 |
| | | 4D030796 Total | | | $115.96 |
| | | 4D030832 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $185.39 |
| | | 4D030832 Total | | | $207.99 |
| | | 4D030883 | | 0 | $0.00 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $86.76 |
| | | 4D030883 Total | | | $86.76 |
| | | 4D030886 | | 0 | -$33.38 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $138.82 |
| | | 4D030886 Total | | | $105.44 |
| | | 4D030919 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.18 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $43.44 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $91.61 |
| | | 4D030919 Total | | | $157.23 |
| | | 4D030944 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.37 |
| | | 4D030944 Total | | | $65.37 |
| | | 4D030988 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | 0 | $0.00 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | 0 | $0.00 |
| | | 4D030988 Total | | 0 | $0.00 |
| | | 4D031006 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | [redacted] | $61.06 |
| | | 4D031006 Total | | | $61.06 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4D031035 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.25 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $25.18 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.31 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.66 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $177.92 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $217.34 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.44 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,058.26 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $36.83 |
| | | | 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 | | $110.18 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $98.30 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.20 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $557.90 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.99 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $54.62 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.72 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $440.51 |
| | | 4D031035 Total | | | $3,385.09 |
| | | 4D031037 | | 0 | -$612.81 |
| | | 4D031037 Total | | 0 | -$612.81 |
| | | 4D031040 | | 0 | -$5.89 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.27 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.43 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | -$180.55 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $326.80 |
| | | 4D031040 Total | | | $178.06 |
| | | 4D031054 | | 0 | -$36.81 |
| | | 4D031054 Total | | 0 | -$36.81 |
| | | 4D031057 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.57 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $14.67 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $78.92 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.68 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $644.23 |
| | | 4D031057 Total | | | $824.07 |
| | | 4D031063 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |
| | | 4D031063 Total | | | $86.60 |
| | | 4D031074 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.18 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $652.39 |
| | | 4D031074 Total | | | $674.57 |
| | | 4D031077 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $601.97 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $52.06 |
| | | 4D031077 Total | | | $692.02 |
| | | 4D031106 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |
| | | 4D031106 Total | | | $108.80 |
| | | 4D031114 | | 0 | $0.00 |
| | | 4D031114 Total | | 0 | $0.00 |
| | | 4D031171 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $82.32 |
| | | 4D031171 Total | | | $127.12 |
| | | 4D031182 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $147.50 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $36.64 |
| | | 4D031182 Total | | | $184.14 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4D031205 | | 0 | $0.00 |
| | | 4D031205 Total | | 0 | $0.00 |
| | | 4D031207 | | [redacted] | $64.60 |
| | | 4D031207 Total | | | $64.60 |
| | | 4D031244 | | | $76.00 |
| | | 4D031244 Total | | | $76.00 |
| | | 4D031246 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $926.11 |
| | | 4D031246 Total | | | $926.11 |
| | | 4D031252 | | 0 | $0.00 |
| | | 4D031252 Total | | 0 | $0.00 |
| | | 4D031265 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $166.77 |
| | | 4D031265 Total | | | $204.76 |
| | | 4D031274 | | | $76.00 |
| | | 4D031274 Total | | | $76.00 |
| | | 4D031278 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |
| | | 4D031278 Total | | | $108.80 |
| | | 4D031296 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |
| | | 4D031296 Total | | | $108.80 |
| | | 4D031306 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $11.68 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $6.56 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $9.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$3.47 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $84.20 |
| | | 4D031306 Total | | | $108.61 |
| | | 4D031312 | | | $414.40 |
| | | 4D031312 Total | | | $414.40 |
| | | 4D031313 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.37 |
| | | 4D031313 Total | | | $92.55 |
| | | 4D031322 | | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | -$40.74 |
| | | 4D031322 Total | | | -$40.74 |
| | | 4D031339 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.40 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.37 |
| | | 4D031339 Total | | | $194.76 |
| | | 4D031342 | | 0 | $0.00 |
| | | 4D031342 Total | | 0 | $0.00 |
| | | 4D031349 | CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL | [redacted] | $58.41 |
| | | 4D031349 Total | | | $58.41 |
| | | 4D031355 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $52.06 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $139.94 |
| | | 4D031355 Total | | | $229.99 |
| | | 4D031369 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |
| | | 4D031369 Total | | | $108.80 |
| | | 4D031372 | | | $181.30 |
| | | 4D031372 Total | | | $181.30 |
| | | 4D031374 | | | $76.00 |
| | | 4D031374 Total | | | $76.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | of Quantity | Sum of Amount |
| Material | (blank) | 4D031385 | | | $30.40 |
| | | 4D031385 Total | | | $30.40 |
| | | 4D031400 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $65.86 |
| | | 4D031400 Total | | | $110.66 |
| | | 4D031416 | | 0 | $0.00 |
| | | 4D031416 Total | | 0 | $0.00 |
| | | 4D031479 | | | $107.00 |
| | | 4D031479 Total | | | $107.00 |
| | | 4D031480 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $260.29 |
| | | 4D031480 Total | | | $260.29 |
| | | 4D031518 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $142.78 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $32.77 |
| | | 4D031518 Total | | | $175.55 |
| | | 4D031530 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $85.32 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $131.71 |
| | | 4D031530 Total | | | $261.83 |
| | | 4D031534 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $201.87 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $80.42 |
| | | 4D031534 Total | | | $282.29 |
| | | 4D031565 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $222.26 |
| | | 4D031565 Total | | | $260.25 |
| | | 4D031590 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.67 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $218.52 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $560.92 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $329.28 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $128.26 |
| | | 4D031590 Total | | | $1,339.64 |
| | | 4D031601 | | | $76.00 |
| | | 4D031601 Total | | | $76.00 |
| | | 4D031615 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.37 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $138.92 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $42.74 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $123.10 |
| | | 4D031615 Total | | | $408.12 |
| | | 4D031616 | | | $34.20 |
| | | 4D031616 Total | | | $34.20 |
| | | 4D031620 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $250.15 |
| | | 4D031620 Total | | | $288.14 |
| | | 4D031632 | | | $19.00 |
| | | 4D031632 Total | | | $19.00 |
| | | 4D031636 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.02 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.66 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4D031636 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | -$8.74 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $66.11 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $140.61 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.03 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.84 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $305.91 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $47.55 |
| | | 4D031636 Total | | | $803.98 |
| | | 4D031637 | | | $57.00 |
| | | 4D031637 Total | | | $57.00 |
| | | 4D031640 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $109.26 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $164.64 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $130.41 |
| | | 4D031640 Total | | | $442.30 |
| | | 4D031654 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | 4D031654 Total | | | $44.80 |
| | | 4D821826 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.37 |
| | | | BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON | | $38.94 |
| | | 4D821826 Total | | | $104.31 |
| | | 4D920676 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $130.74 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $446.83 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $178.37 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $455.06 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $89.50 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $87.74 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $966.63 |
| | | 4D920676 Total | | | $2,354.87 |
| | | 4D920744 | | 0 | -$6.90 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $229.01 |
| | | 4D920744 Total | | | $222.11 |
| | | 4D921776 | | 0 | $49.11 |
| | | 4D921776 Total | | 0 | $49.11 |
| | | 4D921823 | | | $76.00 |
| | | 4D921823 Total | | | $76.00 |
| | | 4E030063 | | 0 | -$4.04 |
| | | 4E030063 Total | | 0 | -$4.04 |
| | | 4E030245 | | 0 | -$4.36 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $177.18 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,073.46 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $73.88 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.85 |
| | | 4E030245 Total | | | $1,406.01 |
| | | 4E030820 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$308.30 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | -$48.54 |
| | | 4E030820 Total | | | -$356.84 |
| | | 4E030825 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $28.87 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$662.26 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $344.41 |
| | | 4E030825 Total | | | -$288.98 |
| | | 4E030940 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$432.97 |
| | | 4E030940 Total | | | -$432.97 |
| | | 4E031044 | | | $53.60 |
| | | 4E031044 Total | | | $53.60 |
| | | 4E031049 | | 0 | -$2.15 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4E031049 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $66.79 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.87 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.06 |
| | | 4E031049 Total | | | $204.57 |
| | | 4E031098 | | 0 | -$2.37 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.45 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.22 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | 0 | $0.00 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | 0 | $0.00 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $49.81 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $932.58 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $36.70 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $108.44 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $535.42 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.86 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | 0 | $0.00 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | 0 | $0.00 |
| | | 4E031098 Total | | | $1,856.11 |
| | | 4E031100 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $53.11 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.27 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.45 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $33.34 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $146.15 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $120.07 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.00 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,204.10 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.25 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $108.85 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $155.90 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $81.49 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $130.22 |
| | | 4E031100 Total | | | $2,222.20 |
| | | 4E031101 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $261.73 |
| | | 4E031101 Total | | | $261.73 |
| | | 4E031168 | | | $147.00 |
| | | 4E031168 Total | | | $147.00 |
| | | 4E031172 | | | $0.00 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $59.26 |
| | | 4E031172 Total | | | $59.26 |
| | | 4E031178 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.32 |
| | | | CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL | | $2,399.85 |
| | | 4E031178 Total | | | $2,660.17 |
| | | 4E031242 | | 0 | -$2.05 |
| | | 4E031242 Total | | 0 | -$2.05 |
| | | 4E031324 | | 0 | -$98.28 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $107.26 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $204.41 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $105.61 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $188.28 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $108.21 |
| | | | 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 | | $317.20 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $50.47 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $39.15 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $95.02 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,247.08 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $204.25 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4E031324 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $117.85 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $125.77 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,118.47 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $94.88 |
| | | | INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM | | $867.73 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $87.94 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $251.47 |
| | | | 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 | | $396.94 |
| | | | TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO | 0 | $0.00 |
| | | | CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL | [redacted] | $2,918.41 |
| | | | SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH, | | $2,750.45 |
| | | 4E031324 Total | | | $11,298.57 |
| | | 4E031381 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.57 |
| | | 4E031381 Total | | | $100.30 |
| | | 4E031446 | | 0 | -$7.27 |
| | | 4E031446 Total | | 0 | -$7.27 |
| | | 4E031595 | | 0 | $0.00 |
| | | 4E031595 Total | | 0 | $0.00 |
| | | 4E031622 | | 0 | -$90.91 |
| | | 4E031622 Total | | 0 | -$90.91 |
| | | 4E031623 | | 0 | $5.25 |
| | | 4E031623 Total | | 0 | $5.25 |
| | | 4E031679 | | 0 | $0.00 |
| | | 4E031679 Total | | 0 | $0.00 |
| | | 4E031693 | | 0 | $0.00 |
| | | 4E031693 Total | | 0 | $0.00 |
| | | 4E031709 | | 0 | $2.44 |
| | | 4E031709 Total | | 0 | $2.44 |
| | | 4E031788 | | 0 | $4.39 |
| | | 4E031788 Total | | 0 | $4.39 |
| | | 4E031822 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $49.47 |
| | | 4E031822 Total | | | $49.47 |
| | | 4E031835 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.57 |
| | | 4E031835 Total | | | $73.57 |
| | | 4E031893 | | 0 | -$0.02 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $175.88 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $563.39 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $88.89 |
| | | 4E031893 Total | | | $828.14 |
| | | 4E031902 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$66.07 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $378.44 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | -$44.38 |
| | | 4E031902 Total | | | $267.99 |
| | | 4E031914 | | | $25.79 |
| | | 4E031914 Total | | | $25.79 |
| | | 4E031925 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $147.14 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $174.39 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $99.85 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.88 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $314.10 |
| | | 4E031925 Total | | | $778.36 |
| | | 4E031944 | | | $114.00 |
| | | 4E031944 Total | | | $114.00 |
| | | 4E031945 | | | $7.60 |
| | | 4E031945 Total | | | $7.60 |
| | | 4E031960 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $179.85 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4E031960 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $56.36 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $75.10 |
| | | 4E031960 Total | | | $311.31 |
| | | 4E031963 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $33.57 |
| | | 4E031963 Total | | | $49.12 |
| | | 4E032010 | | | $95.00 |
| | | 4E032010 Total | | | $95.00 |
| | | 4E032017 | | | $60.80 |
| | | 4E032017 Total | | | $60.80 |
| | | 4E032074 | | | $518.00 |
| | | 4E032074 Total | | | $518.00 |
| | | 4E032106 | CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X | | $93.83 |
| | | 4E032106 Total | | | $93.83 |
| | | 4E032131 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $33.57 |
| | | 4E032131 Total | | | $49.12 |
| | | 4E032153 | | | $76.00 |
| | | 4E032153 Total | | | $76.00 |
| | | 4E032159 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | 0 | -$4.92 |
| | | 4E032159 Total | | 0 | -$4.92 |
| | | 4E032200 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $147.14 |
| | | 4E032200 Total | | | $147.14 |
| | | 4E032204 | | | $76.00 |
| | | 4E032204 Total | | | $76.00 |
| | | 4E032206 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.73 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $33.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.75 |
| | | 4E032206 Total | | | $147.60 |
| | | 4N030050 | | | $22.20 |
| | | 4N030050 Total | | | $22.20 |
| | | 4N030138 | | 0 | -$4.68 |
| | | 4N030138 Total | | 0 | -$4.68 |
| | | 4N030177 | | 0 | -$1.49 |
| | | 4N030177 Total | | 0 | -$1.49 |
| | | 4N030179 | | 0 | -$1.56 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $24.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,985.72 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $147.20 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $62.29 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.95 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $201.21 |
| | | 4N030179 Total | | | $2,530.84 |
| | | 4N030334 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.81 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $536.37 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $66.60 |
| | | 4N030334 Total | | | $624.78 |
| | | 4N030405 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.81 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $905.86 |
| | | 4N030405 Total | | | $943.53 |
| | | 4N030540 | | | $22.20 |
| | | 4N030540 Total | | | $22.20 |
| | | 4N030581 | | 0 | $0.00 |
| | | 4N030581 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N030584 | | 0 | -$13.26 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $36.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $222.11 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $148.49 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $108.36 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $323.84 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.23 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $73.35 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $206.76 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $214.68 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $255.40 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $546.65 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.46 |
| | | 4N030584 Total | | | $2,176.62 |
| | | 4N030782 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $24.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.86 |
| | | 4N030782 Total | | | $144.33 |
| | | 4N030792 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.41 |
| | | 4N030792 Total | | | $45.61 |
| | | 4N030816 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.83 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.27 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.73 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $51.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.25 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $686.45 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.30 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $112.09 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $368.80 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $43.07 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.53 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $62.15 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.49 |
| | | 4N030816 Total | | | $1,647.68 |
| | | 4N030885 | | 0 | -$168.75 |
| | | 4N030885 Total | | 0 | -$168.75 |
| | | 4N030919 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.27 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.81 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $151.72 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $492.88 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $43.86 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $194.15 |
| | | 4N030919 Total | | | $975.55 |
| | | 4N030920 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$269.81 |
| | | 4N030920 Total | | | -$269.81 |
| | | 4N030928 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $24.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $151.72 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $89.28 |
| | | 4N030928 Total | | | $288.18 |
| | | 4N030958 | | 0 | -$1.04 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $22.89 |
| | | 4N030958 Total | | | $21.85 |
| | | 4N030964 | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N030964 Total | | 0 | $0.00 |
| | | 4N030982 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$26.18 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$492.89 |
| | | 4N030982 Total | | | -$519.07 |
| | | 4N030983 | | | -$10.02 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.46 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $830.35 |
| | | 4N030983 Total | | | $841.79 |
| | | 4N031004 | | | $147.00 |
| | | 4N031004 Total | | | $147.00 |
| | | 4N031009 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.10 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.03 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $339.91 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.33 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $261.69 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,255.17 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $187.94 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.49 |
| | | 4N031009 Total | | | $3,420.66 |
| | | 4N031026 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.90 |
| | | 4N031026 Total | | | $96.75 |
| | | 4N031027 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.50 |
| | | | BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON | | $36.96 |
| | | 4N031027 Total | | | $105.46 |
| | | 4N031032 | | 0 | -$3.90 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.54 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $364.89 |
| | | 4N031032 Total | | | $382.53 |
| | | 4N031089 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.41 |
| | | 4N031089 Total | | | $45.61 |
| | | 4N031098 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.97 |
| | | | CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X | | $193.81 |
| | | 4N031098 Total | | | $246.98 |
| | | 4N031131 | | | $388.50 |
| | | 4N031131 Total | | | $388.50 |
| | | 4N031186 | | 0 | $0.00 |
| | | 4N031186 Total | | 0 | $0.00 |
| | | 4N031203 | | | $22.20 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.41 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.00 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $218.86 |
| | | 4N031203 Total | | | $365.10 |
| | | 4N031212 | | 0 | -$0.11 |
| | | 4N031212 Total | | 0 | -$0.11 |
| | | 4N031213 | | | $53.60 |
| | | 4N031213 Total | | | $53.60 |
| | | 4N031239 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $50.41 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $61.69 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $990.05 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $39.46 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $282.68 |
| | | 4N031239 Total | | | $1,424.29 |
| | | 4N031267 | | | $22.20 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N031267 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $23.41 |
| | | 4N031267 Total | | | $45.61 |
| | | 4N031270 | | 0 | -$30.61 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $299.94 |
| | | 4N031270 Total | | | $269.33 |
| | | 4N031297 | | | $66.60 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.00 |
| | | | CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X | | $121.82 |
| | | 4N031297 Total | | | $289.05 |
| | | 4N031307 | | 0 | $0.51 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.60 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.85 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.79 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.79 |
| | | 4N031307 Total | | | $141.54 |
| | | 4N031310 | | 0 | -$14.52 |
| | | 4N031310 Total | | 0 | -$14.52 |
| | | 4N031340 | | [redacted] | $114.00 |
| | | 4N031340 Total | | | $114.00 |
| | | 4N031392 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $52.14 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $424.18 |
| | | 4N031392 Total | | | $498.52 |
| | | 4N031400 | | 0 | $0.31 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $533.35 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,242.33 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $186.97 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $272.83 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $173.48 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $62.30 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $625.52 |
| | | 4N031400 Total | | | $3,097.09 |
| | | 4N031401 | | | $41.80 |
| | | 4N031401 Total | | | $41.80 |
| | | 4N031425 | | 0 | $0.00 |
| | | 4N031425 Total | | 0 | $0.00 |
| | | 4N031428 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $24.98 |
| | | 4N031428 Total | | | $40.84 |
| | | 4N031440 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $110.02 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $140.61 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,104.57 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.17 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $112.73 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.50 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 3 KV L-L, 2.55 KV MCOV, W/ 30 IN #4 CU POLY-COVERED ISOLATOR | | $105.00 |
| | | 4N031440 Total | | | $1,696.60 |
| | | 4N031462 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 4N031462 Total | | 0 | $0.00 |
| | | 4N031468 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | -$52.34 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$298.31 |
| | | 4N031468 Total | | | -$350.65 |
| | | 4N031472 | | 0 | $15.02 |
| | | 4N031472 Total | | 0 | $15.02 |
| | | 4N031479 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | -$510.16 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 4N031479 Total | | | -$510.16 |
| | | 4N031494 | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $1,206.27 |
| | | 4N031494 Total | | | $1,206.27 |
| | | 4N031505 | | | $22.20 |
| | | 4N031505 Total | | | $22.20 |
| | | 4N031507 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $29.60 |
| | | | CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X | | $116.45 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $22.98 |
| | | 4N031507 Total | | | $169.03 |
| | | 4N031508 | | | $60.80 |
| | | 4N031508 Total | | | $60.80 |
| | | 4N031528 | | 0 | -$10.16 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.24 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $172.29 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $525.32 |
| | | 4N031528 Total | | | $783.27 |
| | | 4N031556 | | 0 | -$7.33 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $550.19 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,769.94 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $223.74 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.15 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $185.07 |
| | | 4N031556 Total | | | $2,807.76 |
| | | 4N031558 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $338.68 |
| | | 4N031558 Total | | | $338.68 |
| | | 4N031573 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.81 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $214.07 |
| | | 4N031573 Total | | | $258.08 |
| | | 4N031577 | | 0 | -$0.75 |
| | | 4N031577 Total | | 0 | -$0.75 |
| | | 4N031580 | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $789.56 |
| | | 4N031580 Total | | | $789.56 |
| | | 4N031582 | | 0 | -$56.34 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $438.64 |
| | | 4N031582 Total | | | $382.30 |
| | | 4N031584 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $66.60 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $114.18 |
| | | 4N031584 Total | | | $180.78 |
| | | 4N031610 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $339.41 |
| | | 4N031610 Total | | | $339.41 |
| | | 4N031617 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.72 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.06 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.50 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $556.26 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.17 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $152.52 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.55 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $331.19 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.33 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $215.78 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.14 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $69.46 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.81 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,230.61 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $190.84 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N031617 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $42.85 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $114.81 |
| | | 4N031617 Total | | | $3,985.60 |
| | | 4N031619 | | 0 | -$23.35 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $150.96 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $31.72 |
| | | 4N031619 Total | | | $159.33 |
| | | 4N031647 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $247.00 |
| | | 4N031647 Total | | | $247.00 |
| | | 4N031655 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.81 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $247.00 |
| | | 4N031655 Total | | | $291.01 |
| | | 4N031665 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.81 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $477.53 |
| | | 4N031665 Total | | | $515.20 |
| | | 4N031666 | | | $6.08 |
| | | 4N031666 Total | | | $6.08 |
| | | 4N031667 | | | $76.00 |
| | | 4N031667 Total | | | $76.00 |
| | | 4N031669 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $24.98 |
| | | 4N031669 Total | | | $40.84 |
| | | 4N031679 | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $350.91 |
| | | 4N031679 Total | | | $350.91 |
| | | 4N031688 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $24.98 |
| | | 4N031688 Total | | | $47.18 |
| | | 4N031691 | | | $22.20 |
| | | 4N031691 Total | | | $22.20 |
| | | 4N031701 | | | $21.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.33 |
| | | 4N031701 Total | | | $43.53 |
| | | 4N031702 | | | $60.80 |
| | | 4N031702 Total | | | $60.80 |
| | | 4N031705 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.86 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $57.15 |
| | | 4N031705 Total | | | $160.64 |
| | | 4N031712 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $494.00 |
| | | 4N031712 Total | | | $494.00 |
| | | 4N031713 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.41 |
| | | 4N031713 Total | | | $45.61 |
| | | 4N031715 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.06 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $207.59 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.55 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $331.19 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $35.46 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $244.78 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.81 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $749.82 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $190.83 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $167.09 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $128.54 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $114.81 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N031715 Total | | | $2,580.53 |
| | | 4N031732 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,048.90 |
| | | 4N031732 Total | | | $1,048.90 |
| | | 4N031739 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 4N031739 Total | | 0 | $0.00 |
| | | 4N031753 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $269.52 |
| | | 4N031753 Total | | | $269.52 |
| | | 4N031755 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.28 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $31.71 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $141.32 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $809.58 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $396.83 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $280.63 |
| | | 4N031755 Total | | | $1,802.23 |
| | | 4N031757 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.86 |
| | | 4N031757 Total | | | $103.49 |
| | | 4N031763 | | | $170.94 |
| | | 4N031763 Total | | | $170.94 |
| | | 4N031768 | | | $22.20 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.41 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.00 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $347.09 |
| | | 4N031768 Total | | | $493.33 |
| | | 4N031776 | | | $176.00 |
| | | 4N031776 Total | | | $176.00 |
| | | 4N031777 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.67 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.70 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $62.96 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.51 |
| | | 4N031777 Total | | | $196.84 |
| | | 4N031778 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.00 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $275.81 |
| | | 4N031778 Total | | | $348.81 |
| | | 4N031782 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.41 |
| | | 4N031782 Total | | | $23.41 |
| | | 4N031783 | | | -$0.13 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.70 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.24 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $463.15 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $49.96 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.66 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.08 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.34 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.44 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.85 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $380.89 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $43.68 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $471.98 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $40.10 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $82.80 |
| | | 4N031783 Total | | | $1,912.74 |
| | | 4N031800 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | 0 | $0.00 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N031800 Total | | 0 | $0.00 |
| | | 4N031801 | | [redacted] | $53.60 |
| | | 4N031801 Total | | | $53.60 |
| | | 4N031819 | | 0 | $0.00 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | [redacted] | $762.83 |
| | | 4N031819 Total | | | $762.83 |
| | | 4N031829 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $24.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.00 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $339.41 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $14.47 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $44.12 |
| | | 4N031829 Total | | | $539.47 |
| | | 4N031833 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.67 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.66 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $681.95 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $96.71 |
| | | 4N031833 Total | | | $876.99 |
| | | 4N031843 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $16.96 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $82.21 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED | | $677.19 |
| | | 4N031843 Total | | | $776.36 |
| | | 4N031847 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.81 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.86 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.59 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $735.05 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $337.99 |
| | | 4N031847 Total | | | $1,325.79 |
| | | 4N031862 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.86 |
| | | 4N031862 Total | | | $75.86 |
| | | 4N031868 | | | $45.60 |
| | | 4N031868 Total | | | $45.60 |
| | | 4N031884 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.41 |
| | | 4N031884 Total | | | $45.61 |
| | | 4N031903 | | 0 | -$0.65 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $173.14 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $96.76 |
| | | | CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL | | $67.64 |
| | | | CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU | | $197.08 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $76.44 |
| | | 4N031903 Total | | | $610.41 |
| | | 4N031904 | | 0 | $10.41 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $33.96 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $60.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $200.49 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $114.73 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $178.51 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $68.81 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $843.48 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $224.09 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $152.97 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $50.63 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $114.88 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N031904 Total | | [redacted] | $2,053.09 |
| | | 4N031907 | | | $440.00 |
| | | 4N031907 Total | | | $440.00 |
| | | 4N031911 | | | $704.00 |
| | | 4N031911 Total | | | $704.00 |
| | | 4N031934 | | | $53.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.00 |
| | | 4N031934 Total | | | $126.60 |
| | | 4N031937 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 4N031937 Total | | 0 | $0.00 |
| | | 4N521515 | | 0 | $0.08 |
| | | 4N521515 Total | | 0 | $0.08 |
| | | 4N920506 | | 0 | -$5.79 |
| | | 4N920506 Total | | 0 | -$5.79 |
| | | 4N921768 | | 0 | $0.00 |
| | | 4N921768 Total | | 0 | $0.00 |
| | | 4N922129 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | [redacted] | $76.12 |
| | | 4N922129 Total | | | $76.12 |
| | | 5D030074 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | -$26.81 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | -$12.40 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$445.15 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$397.36 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | -$50.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$52.29 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$982.59 |
| | | 5D030074 Total | | | -$1,966.84 |
| | | 5D030082 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | -$29.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$75.31 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$422.88 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$26.04 |
| | | 5D030082 Total | | | -$553.83 |
| | | 5D030277 | | 0 | -$8.40 |
| | | 5D030277 Total | | 0 | -$8.40 |
| | | 5D030359 | | 0 | $0.00 |
| | | 5D030359 Total | | 0 | $0.00 |
| | | 5D030376 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $155.27 |
| | | 5D030376 Total | | | $155.27 |
| | | 5D030483 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.13 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $150.85 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $110.90 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $327.20 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $36.37 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.15 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,382.72 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.70 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $24.05 |
| | | 5D030483 Total | | | $2,569.97 |
| | | 5D030496 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $27.02 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $420.13 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $362.99 |
| | | 5D030496 Total | | | $810.14 |
| | | 5D030525 | | 0 | -$0.97 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.63 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $26.92 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $101.75 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $131.09 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5D030525 | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | $44.67 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $70.94 |
| | | 5D030525 Total | | | $390.03 |
| | | 5D030642 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.48 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $24.82 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.88 |
| | | 5D030642 Total | | | $128.18 |
| | | 5D030643 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.62 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.60 |
| | | 5D030643 Total | | | $93.22 |
| | | 5D030766 | | 0 | -$1.38 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $185.36 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $29.96 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.06 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $124.76 |
| | | | CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X | | $185.00 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.95 |
| | | 5D030766 Total | | | $758.71 |
| | | 5D030772 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.43 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.48 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $24.82 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.06 |
| | | 5D030772 Total | | | $152.79 |
| | | 5D030773 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.69 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $27.02 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,260.40 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $426.71 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $468.52 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $104.25 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $165.54 |
| | | 5D030773 Total | | | $2,468.13 |
| | | 5D030782 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.06 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $75.36 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $456.10 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $1,175.90 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $24.05 |
| | | 5D030782 Total | | | $1,761.47 |
| | | 5D030787 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.52 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.70 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.06 |
| | | 5D030787 Total | | | $428.28 |
| | | 5D030817 | | 0 | -$2.03 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $31.17 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $53.67 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,502.98 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $217.85 |
| | | 5D030817 Total | | | $1,803.64 |
| | | 5D030821 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.06 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,100.41 |
| | | 5D030821 Total | | | $1,130.47 |
| | | 5D030875 | | 0 | -$21.38 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.24 |
| | | | 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 | | $131.20 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $179.29 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.48 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $979.16 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5D030875 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $112.06 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $110.09 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $49.38 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $183.05 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.61 |
| | | 5D030875 Total | | | $1,927.54 |
| | | 5D030900 | | | $76.00 |
| | | 5D030900 Total | | | $76.00 |
| | | 5D030909 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $64.37 |
| | | 5D030909 Total | | | $64.37 |
| | | 5D030914 | | | $76.00 |
| | | 5D030914 Total | | | $76.00 |
| | | 5D030928 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.69 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $27.02 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $155.27 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $129.77 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $256.71 |
| | | 5D030928 Total | | | $584.46 |
| | | 5D030949 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $29.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $97.03 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $239.43 |
| | | 5D030949 Total | | | $365.92 |
| | | 5D030955 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $36.37 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $416.64 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $1,175.90 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $137.46 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $24.05 |
| | | 5D030955 Total | | | $1,790.42 |
| | | 5D030974 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $179.29 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,575.98 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $73.93 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $265.10 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | 0 | -$7.93 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.72 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $634.88 |
| | | 5D030974 Total | | | $2,807.97 |
| | | 5D030984 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.43 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $88.03 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $127.99 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.70 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $100.70 |
| | | 5D030984 Total | | | $410.85 |
| | | 5D030999 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.43 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.06 |
| | | 5D030999 Total | | | $89.49 |
| | | 5D031007 | | 0 | -$0.06 |
| | | 5D031007 Total | | 0 | -$0.06 |
| | | 5D031008 | | | $543.90 |
| | | 5D031008 Total | | | $543.90 |
| | | 5D031011 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$340.61 |
| | | 5D031011 Total | | | -$340.61 |
| | | 5D031012 | | | $0.08 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $172.00 |
| | | 5D031012 Total | | | $172.08 |
| | | 5D031013 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $912.20 |
| | | | BASE,MOUNTING, ANTENNA, 3/4 IN, METAL, ROOF TOP, ASP LOW PROFILE, W/ CABLE | | $23.35 |
| | | | GRIP,CABLE, CONDUIT SUPPORT, 2.5-3.5 IN GRIP, 4 IN DIA, 19 IN LG, BRONZE | 0 | $0.91 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | of Quantity | Sum of Amount |
| Material | (blank) | 5D031013 Total | | | $936.46 |
| | | 5D031015 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.69 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $27.02 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $425.01 |
| | | 5D031015 Total | | | $467.72 |
| | | 5D031019 | | 0 | $0.00 |
| | | 5D031019 Total | | 0 | $0.00 |
| | | 5D031040 | | | $76.00 |
| | | 5D031040 Total | | | $76.00 |
| | | 5D031067 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $124.11 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $374.41 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.31 |
| | | 5D031067 Total | | | $524.83 |
| | | 5D031079 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $44.02 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $64.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.06 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $122.29 |
| | | 5D031079 Total | | | $292.37 |
| | | 5D031081 | | 0 | -$52.45 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $117.97 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $77.25 |
| | | 5D031081 Total | | | $142.77 |
| | | 5D031082 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $44.02 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $64.00 |
| | | 5D031082 Total | | | $108.02 |
| | | 5D031100 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.69 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $51.67 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $411.41 |
| | | 5D031100 Total | | | $478.77 |
| | | 5D031102 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.69 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $27.02 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $420.13 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $136.12 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $409.71 |
| | | 5D031102 Total | | | $1,008.67 |
| | | 5D031105 | | 0 | $1.66 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.31 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.32 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $24.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $261.34 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $357.11 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $372.88 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.02 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,512.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.60 |
| | | | 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 | | $109.64 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $78.21 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $144.78 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $428.19 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.26 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $131.30 |
| | | 5D031105 Total | | | $4,720.52 |
| | | 5D031112 | | | $518.00 |
| | | 5D031112 Total | | | $518.00 |
| | | 5D031113 | | | $518.00 |
| | | 5D031113 Total | | | $518.00 |
| | | 5D031119 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $124.11 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5D031119 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $1,002.18 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.68 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $56.05 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $284.80 |
| | | 5D031119 Total | | | $1,517.82 |
| | | 5D031128 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $73.12 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $248.51 |
| | | 5D031128 Total | | | $321.63 |
| | | 5D031138 | | 0 | $0.14 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $43.29 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $62.94 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $176.31 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $754.26 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $73.98 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.89 |
| | | 5D031138 Total | | | $1,196.81 |
| | | 5D031148 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $817.07 |
| | | 5D031148 Total | | | $817.07 |
| | | 5D031150 | | | $478.00 |
| | | 5D031150 Total | | | $478.00 |
| | | 5D031153 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.48 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $24.82 |
| | | 5D031153 Total | | | $63.30 |
| | | 5D031154 | | 0 | $0.00 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | [redacted] | $80.46 |
| | | 5D031154 Total | | | $80.46 |
| | | 5D031157 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $80.46 |
| | | 5D031157 Total | | | $80.46 |
| | | 5D031175 | | | $388.50 |
| | | 5D031175 Total | | | $388.50 |
| | | 5D031176 | | | $76.00 |
| | | 5D031176 Total | | | $76.00 |
| | | 5D031198 | | 0 | -$0.47 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $35.66 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $178.78 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $144.63 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $107.18 |
| | | | 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 | | $313.85 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $28.87 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $72.37 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $249.82 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,998.61 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $160.28 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | [redacted] | $23.09 |
| | | 5D031198 Total | | | $4,312.67 |
| | | 5D031233 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $873.81 |
| | | 5D031233 Total | | | $873.81 |
| | | 5D921200 | PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204 | | $33.21 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $420.13 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,368.30 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $28.59 |
| | | | RADIO,MOBILE, 900 MHZ | | $3,696.11 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $272.34 |
| | | 5D921200 Total | | | $5,818.68 |
| | | 5T030046 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $93.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $103.34 |

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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5T030046 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | -$260.99 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $619.57 |
| | | 5T030046 Total | | | $554.92 |
| | | 5T030427 | | | $53.60 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.11 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.02 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $284.20 |
| | | 5T030427 Total | | | $428.93 |
| | | 5T030452 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $351.15 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $500.28 |
| | | 5T030452 Total | | | $851.43 |
| | | 5T030555 | | 0 | -$0.09 |
| | | 5T030555 Total | | 0 | -$0.09 |
| | | 5T030749 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT | [redacted] | $537.27 |
| | | 5T030749 Total | | | $537.27 |
| | | 5T030826 | | 0 | -$613.48 |
| | | 5T030826 Total | | 0 | -$613.48 |
| | | 5T030836 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | 5T030836 Total | | 0 | $0.00 |
| | | 5T030877 | | 0 | $112.54 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $36.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $222.61 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.79 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $492.43 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $208.35 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $32.14 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $128.67 |
| | | | CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION | | $304.63 |
| | | 5T030877 Total | | | $1,563.67 |
| | | 5T030988 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $30.06 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $103.34 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,871.29 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $362.21 |
| | | 5T030988 Total | | | $2,366.90 |
| | | 5T031180 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $179.16 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $61.25 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,515.55 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $147.91 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $275.52 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $87.00 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $131.09 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $40.06 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $632.97 |
| | | 5T031180 Total | | | $3,070.51 |
| | | 5T031182 | | 0 | -$6.17 |
| | | 5T031182 Total | | 0 | -$6.17 |
| | | 5T031184 | | [redacted] | $95.00 |
| | | 5T031184 Total | | | $95.00 |
| | | 5T031191 | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $619.57 |
| | | 5T031191 Total | | | $619.57 |
| | | 5T031197 | | 0 | -$4.94 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $177.74 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,198.94 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $73.36 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.31 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5T031197 Total | | [redacted] | $1,531.41 |
| | | 5T031354 | | 0 | $2.82 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $1,062.40 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $219.42 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $570.60 |
| | | 5T031354 Total | | | $1,855.24 |
| | | 5T031410 | | 0 | -$0.28 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $58.03 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | -$30.94 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $4,694.39 |
| | | 5T031410 Total | | | $4,721.20 |
| | | 5T031476 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $187.19 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $173.94 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $16.82 |
| | | 5T031476 Total | | | $377.95 |
| | | 5T031517 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.87 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.36 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $51.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $249.59 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $452.32 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.43 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.65 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $536.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.22 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.20 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $87.00 |
| | | 5T031517 Total | | | $1,949.74 |
| | | 5T031634 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | -$174.28 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.97 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $900.65 |
| | | | CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW | | $36.17 |
| | | 5T031634 Total | | | $793.51 |
| | | 5T031705 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $193.26 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.00 |
| | | | 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 | | $327.60 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $500.28 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.45 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,247.06 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $190.62 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $166.75 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $126.22 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $331.91 |
| | | 5T031705 Total | | | $3,567.14 |
| | | 5T031713 | | 0 | -$333.76 |
| | | 5T031713 Total | | 0 | -$333.76 |
| | | 5T031772 | | 0 | $3.49 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $178.67 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,566.87 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $73.69 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $114.52 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.31 |
| | | 5T031772 Total | | | $2,023.55 |
| | | 5T031805 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.72 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $305.26 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5T031805 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $151.14 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $110.93 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $327.60 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $142.11 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $101.35 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.99 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,120.04 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $318.64 |
| | | 5T031805 Total | | | $3,006.77 |
| | | 5T031813 | | | $76.00 |
| | | 5T031813 Total | | | $76.00 |
| | | 5T031825 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $51.67 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $329.28 |
| | | 5T031825 Total | | | $403.15 |
| | | 5T031834 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.09 |
| | | 5T031834 Total | | | $86.45 |
| | | 5T031846 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.72 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.37 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $46.50 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $51.67 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.09 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,496.06 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.11 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.09 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $329.28 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $32.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $87.45 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.59 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $106.21 |
| | | 5T031846 Total | | | $2,464.79 |
| | | 5T031865 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $437.94 |
| | | 5T031865 Total | | | $437.94 |
| | | 5T031868 | | | $91.20 |
| | | 5T031868 Total | | | $91.20 |
| | | 5T031873 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $43.06 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $246.96 |
| | | 5T031873 Total | | | $290.02 |
| | | 5T031887 | | | $95.00 |
| | | 5T031887 Total | | | $95.00 |
| | | 5T031893 | | 0 | $0.00 |
| | | 5T031893 Total | | 0 | $0.00 |
| | | 5T031900 | | [redacted] | $388.50 |
| | | 5T031900 Total | | | $388.50 |
| | | 5T031906 | | | $76.00 |
| | | 5T031906 Total | | | $76.00 |
| | | 5T031907 | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.97 |
| | | 5T031907 Total | | | $30.97 |
| | | 5T031950 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.03 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $51.67 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $279.89 |
| | | 5T031950 Total | | | $346.59 |
| | | 5T031964 | | 0 | -$124.82 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.03 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5T031964 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $51.67 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $230.50 |
| | | 5T031964 Total | | | $172.38 |
| | | 5T031975 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $173.64 |
| | | 5T031975 Total | | | $173.64 |
| | | 5T032002 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $205.80 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $49.28 |
| | | 5T032002 Total | | | $255.08 |
| | | 5T032007 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $249.59 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.95 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.66 |
| | | | 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 | | $327.60 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $101.35 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $127.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.99 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $969.93 |
| | | 5T032007 Total | | | $2,412.10 |
| | | 5T032035 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.03 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $51.67 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $214.03 |
| | | 5T032035 Total | | | $280.73 |
| | | 5T032037 | | | $336.70 |
| | | 5T032037 Total | | | $336.70 |
| | | 5T032039 | | | $76.00 |
| | | 5T032039 Total | | | $76.00 |
| | | 5T032046 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $212.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.00 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $275.52 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.82 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $634.20 |
| | | 5T032046 Total | | | $1,319.78 |
| | | 5T032074 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | -$128.02 |
| | | 5T032074 Total | | | -$128.02 |
| | | 5T032083 | | | $76.00 |
| | | 5T032083 Total | | | $76.00 |
| | | 5T032091 | | | $414.40 |
| | | 5T032091 Total | | | $414.40 |
| | | 5T032093 | | | $284.90 |
| | | 5T032093 Total | | | $284.90 |
| | | 5T032095 | | | $53.60 |
| | | 5T032095 Total | | | $53.60 |
| | | 5T032101 | | | $45.60 |
| | | 5T032101 Total | | | $45.60 |
| | | 5T032102 | | | $76.00 |
| | | 5T032102 Total | | | $76.00 |
| | | 5T032109 | | 0 | -$0.24 |
| | | 5T032109 Total | | 0 | -$0.24 |
| | | 5T032110 | | | $57.00 |
| | | 5T032110 Total | | | $57.00 |
| | | 5T032133 | | | $91.20 |
| | | 5T032133 Total | | | $91.20 |
| | | 5T032163 | | 0 | $0.00 |
| | | 5T032163 Total | | 0 | $0.00 |
| | | 5T032232 | | 0 | -$0.31 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5T032232 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $264.65 |
| | | 5T032232 Total | | | $264.34 |
| | | 5T032238 | | | $95.00 |
| | | 5T032238 Total | | | $95.00 |
| | | 5T032245 | | | $53.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $116.19 |
| | | 5T032245 Total | | | $169.79 |
| | | 5T032249 | | | $76.00 |
| | | 5T032249 Total | | | $76.00 |
| | | 5T032280 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $51.67 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $510.38 |
| | | 5T032280 Total | | | $584.25 |
| | | 5T032291 | | | $53.60 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $277.87 |
| | | 5T032291 Total | | | $331.47 |
| | | 5T032299 | | | $518.00 |
| | | 5T032299 Total | | | $518.00 |
| | | 5T032300 | | | $76.00 |
| | | 5T032300 Total | | | $76.00 |
| | | 5T032307 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $537.47 |
| | | 5T032307 Total | | | $537.47 |
| | | 5T032311 | | | $76.00 |
| | | 5T032311 Total | | | $76.00 |
| | | 5T032313 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $14.98 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $51.48 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $262.49 |
| | | 5T032313 Total | | | $328.95 |
| | | 5T032314 | | | $95.00 |
| | | 5T032314 Total | | | $95.00 |
| | | 5T032325 | | | $686.35 |
| | | 5T032325 Total | | | $686.35 |
| | | 5T032341 | | 0 | -$11.05 |
| | | 5T032341 Total | | 0 | -$11.05 |
| | | 5T032408 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $28.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.09 |
| | | 5T032408 Total | | | $86.45 |
| | | 5T032412 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $20.61 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $142.64 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $93.93 |
| | | 5T032412 Total | | | $257.18 |
| | | 5T032439 | CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU | | $236.57 |
| | | 5T032439 Total | | | $236.57 |
| | | 5T032449 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.73 |
| | | 5T032449 Total | | | $64.73 |
| | | 5T032485 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $553.32 |
| | | 5T032485 Total | | | $553.32 |
| | | 5T032497 | | | $76.00 |
| | | 5T032497 Total | | | $76.00 |
| | | 5T922055 | | 0 | -$0.02 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $540.12 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $225.90 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | -$828.57 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.87 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $164.13 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $13.57 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $132.36 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5T922055 Total | | [redacted] | $278.36 |
| | | 1B031080 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $4,402.98 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $88.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $186.90 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $66.11 |
| | | 1B031080 Total | | | $4,743.99 |
| | | 1B031550 | | | $128.40 |
| | | 1B031550 Total | | | $128.40 |
| | | 1B031832 | | | $27.36 |
| | | 1B031832 Total | | | $27.36 |
| | | 1B031866 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,036.03 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.15 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $105.21 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $302.78 |
| | | 1B031866 Total | | | $1,496.17 |
| | | 1B032420 | | | $214.72 |
| | | 1B032420 Total | | | $214.72 |
| | | 1B032458 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.63 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $38.23 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $110.02 |
| | | | ANCHOR, SINGLE HELIX, 12 IN, 10000 LB | | $44.89 |
| | | 1B032458 Total | | | $283.50 |
| | | 1B032633 | | | $76.00 |
| | | 1B032633 Total | | | $76.00 |
| | | 1B032832 | | | $259.00 |
| | | 1B032832 Total | | | $259.00 |
| | | 1B032892 | | | $157.99 |
| | | 1B032892 Total | | | $157.99 |
| | | 1B032966 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.07 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.02 |
| | | 1B032966 Total | | | $115.62 |
| | | 1B033027 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.23 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.35 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.02 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.44 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.66 |
| | | | 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 | | $109.12 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | 0 | $0.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $86.74 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $64.20 |
| | | 1B033027 Total | | | $543.76 |
| | | 1B033073 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $63.76 |
| | | 1B033073 Total | | | $63.76 |
| | | 1B033193 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $83.20 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $195.57 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $297.78 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $109.78 |
| | | 1B033193 Total | | | $686.33 |
| | | 1B033196 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.14 |
| | | 1B033196 Total | | | $64.14 |
| | | 1B033202 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | 0 | $0.00 |
| | | 1B033202 Total | | 0 | $0.00 |
| | | 1B033235 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.02 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B033235 Total | | [redacted] | $87.59 |
| | | 1B033236 | | | $45.60 |
| | | 1B033236 Total | | | $45.60 |
| | | 1B130006 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.54 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.53 |
| | | 1B130006 Total | | | $140.56 |
| | | 1B130017 | | | $91.20 |
| | | 1B130017 Total | | | $91.20 |
| | | 1B130018 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.65 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.14 |
| | | 1B130018 Total | | | $126.06 |
| | | 1B130024 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $82.93 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.34 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.14 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $354.73 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $63.34 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $43.08 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.90 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $218.24 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $24.47 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.74 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $136.47 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $140.82 |
| | | 1B130024 Total | | | $1,340.20 |
| | | 1B130029 | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $384.11 |
| | | 1B130029 Total | | | $384.11 |
| | | 1B130075 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.34 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $968.06 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.19 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.30 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $42.20 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | | $18.15 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $45.29 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.32 |
| | | 1B130075 Total | | | $1,242.58 |
| | | 1B130080 | | | $76.00 |
| | | 1B130080 Total | | | $76.00 |
| | | 1B130085 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.57 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.30 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $215.95 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $127.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $188.76 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $211.49 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $115.66 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.35 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.14 |
| | | | PADLOCK, COMBINATION, 3/4 IN SHACKLE, BRASS | | $15.70 |
| | | 1B130085 Total | | | $1,252.96 |
| | | 1B130093 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.62 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.01 |
| | | 1B130093 Total | | | $91.63 |
| | | 1B130126 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.96 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $17.53 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B130126 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $127.39 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.29 |
| | | 1B130126 Total | | | $289.17 |
| | | 1B130138 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.65 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | 1B130138 Total | | | $61.92 |
| | | 1B221195 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | [redacted] | -$30.33 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | [redacted] | -$56.73 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | -$6.30 |
| | | 1B221195 Total | | [redacted] | -$93.36 |
| | | 1B720696 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.21 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.02 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | -$30.00 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | -$112.21 |
| | | 1B720696 Total | | | -$80.98 |
| | | 1B720825 | | 0 | $1.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | -$65.51 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,307.38 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | -$131.11 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | -$42.81 |
| | | 1B720825 Total | | | $1,069.28 |
| | | 1B722522 | | 0 | -$87.52 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $924.53 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | -$118.08 |
| | | 1B722522 Total | | | $718.93 |
| | | 1B722968 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | -$3.24 |
| | | 1B722968 Total | | 0 | -$3.24 |
| | | 1B820509 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 1B820509 Total | | 0 | $0.00 |
| | | 1B821599 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | -$51.92 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$921.26 |
| | | 1B821599 Total | | | -$973.18 |
| | | 1B821845 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | 1B821845 Total | | | $61.73 |
| | | 1B822248 | | | $453.25 |
| | | 1B822248 Total | | | $453.25 |
| | | 1B822299 | | 0 | $43.38 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $39.46 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.27 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.72 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $281.06 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $435.15 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $70.41 |
| | | 1B822299 Total | | | $956.45 |
| | | 1B822524 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$339.55 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$24.51 |
| | | 1B822524 Total | | | -$364.06 |
| | | 1B920675 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$26.87 |
| | | 1B920675 Total | | | -$26.87 |
| | | 1B921971 | | 0 | $1.69 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | -$570.68 |
| | | 1B921971 Total | | | -$568.99 |
| | | 1B923247 | | 0 | $0.00 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | [redacted] | $164.10 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1B923247 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT/Reel, SHRIMP | [redacted] | $44.25 |
| | | 1B923247 Total | | | $208.35 |
| | | 1N031536 | | | $191.10 |
| | | 1N031536 Total | | | $191.10 |
| | | 1N130004 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $10.96 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $1.98 |
| | | 1N130004 Total | | 0 | $12.94 |
| | | 1N130014 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $42.93 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $213.39 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.63 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $143.71 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $170.62 |
| | | 1N130014 Total | | | $636.28 |
| | | 1N130017 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $398.78 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.39 |
| | | 1N130017 Total | | | $425.17 |
| | | 1N130026 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.14 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $359.13 |
| | | 1N130026 Total | | | $454.28 |
| | | 1N130044 | | | $76.00 |
| | | 1N130044 Total | | | $76.00 |
| | | 1N130072 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.40 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,568.36 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $130.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $3.41 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.67 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $865.06 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 0 | -$1.75 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $171.05 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | $2.10 |
| | | 1N130072 Total | | | $2,819.67 |
| | | 1N321918 | | | $67.83 |
| | | 1N321918 Total | | | $67.83 |
| | | 1N820424 | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | -$277.89 |
| | | 1N820424 Total | | | -$277.89 |
| | | 1N921027 | | 0 | -$0.85 |
| | | 1N921027 Total | | 0 | -$0.85 |
| | | 1N921119 | BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG | | $293.96 |
| | | 1N921119 Total | | | $293.96 |
| | | 1S032075 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW | | $72.95 |
| | | 1S032075 Total | | | $99.12 |
| | | 1S130005 | | | $76.76 |
| | | 1S130005 Total | | | $76.76 |
| | | 1S130014 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,265.27 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $42.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | -$0.36 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $362.13 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.37 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $246.42 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | -$145.59 |
| | | 1S130014 Total | | | $1,836.04 |
| | | 1S130018 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $501.14 |
| | | 1S130018 Total | | | $501.14 |
| | | 1S130048 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S130048 | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $28.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.38 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $435.63 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $733.53 |
| | | 1S130048 Total | | | $1,302.02 |
| | | 1S130049 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $574.36 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | 1S130049 Total | | | $600.53 |
| | | 1S130051 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $44.26 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.62 |
| | | 1S130051 Total | | | $108.88 |
| | | 1S130057 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $26.47 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV | [redacted] | $64.27 |
| | | 1S130057 Total | | | $130.51 |
| | | 1S130058 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $62.67 |
| | | 1S130058 Total | | | $62.67 |
| | | 1S130081 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $81.89 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.38 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $334.17 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.15 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $111.24 |
| | | | 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 | | $42.00 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $18.31 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $136.16 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $47.07 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $29.83 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.13 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $81.19 |
| | | 1S130081 Total | | | $961.52 |
| | | 1S130083 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $40.15 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $131.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $209.56 |
| | | | 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 | | $252.02 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $391.04 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $141.21 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $816.95 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $82.23 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $468.82 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $56.32 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $127.50 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $180.42 |
| | | 1S130083 Total | | | $2,898.00 |
| | | 1S130111 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,067.57 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $42.80 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $181.07 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.88 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $249.42 |
| | | 1S130111 Total | | | $1,606.74 |
| | | 1S130126 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.93 |
| | | 1S130126 Total | | | $98.88 |
| | | 1S130135 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $988.50 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $194.47 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $724.27 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $197.81 |

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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 1S130135 | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | [redacted] | $337.10 |
| | | 1S130135 Total | | | $2,442.15 |
| | | 1S130137 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $468.82 |
| | | | SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 397.5 KCMIL ACSR (18/1)(24/7)(26/7)(30/7) 477.0 | | $2,250.07 |
| | | 1S130137 Total | | | $2,718.89 |
| | | 1S620401 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.67 |
| | | 1S620401 Total | | | $64.67 |
| | | 1S921631 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | 1S921631 Total | | | $68.48 |
| | | 1S922027 | | | $140.17 |
| | | 1S922027 Total | | | $140.17 |
| | | 1S922422 | | | $107.16 |
| | | 1S922422 Total | | | $107.16 |
| | | 2C030331 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | 0 | $0.00 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | 0 | $0.00 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | 0 | $0.00 |
| | | 2C030331 Total | | 0 | $0.00 |
| | | 2C130002 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $36.61 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.61 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $273.84 |
| | | 2C130002 Total | | | $333.06 |
| | | 2C130014 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.70 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.62 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.74 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.30 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $65.09 |
| | | 2C130014 Total | | | $280.45 |
| | | 2L030734 | | 0 | $20.28 |
| | | 2L030734 Total | | 0 | $20.28 |
| | | 2L031106 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $224.99 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $460.78 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $261.97 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,920.65 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $197.16 |
| | | 2L031106 Total | | | $4,065.55 |
| | | 2L031304 | | | $76.00 |
| | | 2L031304 Total | | | $76.00 |
| | | 2L031350 | | | $76.00 |
| | | 2L031350 Total | | | $76.00 |
| | | 2L031431 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $121.27 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $706.10 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.81 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $248.62 |
| | | 2L031431 Total | | | $1,104.80 |
| | | 2L031447 | | | $518.00 |
| | | 2L031447 Total | | | $518.00 |
| | | 2L031464 | | | $259.00 |
| | | 2L031464 Total | | | $259.00 |
| | | 2L031516 | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $240.35 |
| | | 2L031516 Total | | | $240.35 |
| | | 2L031517 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,705.23 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $75.64 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | $151.54 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2L031517 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $86.40 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $132.62 |
| | | 2L031517 Total | | | $2,151.43 |
| | | 2L031551 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $554.60 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $225.03 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.81 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $4,708.65 |
| | | 2L031551 Total | | | $5,591.09 |
| | | 2L031556 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.62 |
| | | 2L031556 Total | | | $63.62 |
| | | 2L130002 | | | $181.30 |
| | | 2L130002 Total | | | $181.30 |
| | | 2L130036 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.81 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.29 |
| | | 2L130036 Total | | | $103.10 |
| | | 2L130039 | | | $51.80 |
| | | 2L130039 Total | | | $51.80 |
| | | 2L130042 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.93 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $130.68 |
| | | 2L130042 Total | | | $222.34 |
| | | 2L130094 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | 0 | $0.00 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | 0 | $0.00 |
| | | 2L130094 Total | | 0 | $0.00 |
| | | 2L130106 | | [redacted] | $518.00 |
| | | 2L130106 Total | | | $518.00 |
| | | 2L130117 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $449.54 |
| | | 2L130117 Total | | | $449.54 |
| | | 2L130119 | | | $281.60 |
| | | 2L130119 Total | | | $281.60 |
| | | 2L520943 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,266.68 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $264.15 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | $453.63 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $266.96 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $65.18 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $46.90 |
| | | 2L520943 Total | | | $3,363.50 |
| | | 2L920286 | | 0 | $0.33 |
| | | 2L920286 Total | | 0 | $0.33 |
| | | 2M030905 | | [redacted] | $76.00 |
| | | 2M030905 Total | | | $76.00 |
| | | 2M033304 | | | $701.10 |
| | | 2M033304 Total | | | $701.10 |
| | | 2M033403 | CABLE, COVERED, 1/C, 556 KCMIL, 19 STR, 175 MILS POLY, AL | | $550.81 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $350.19 |
| | | 2M033403 Total | | | $901.00 |
| | | 2M033709 | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $1,892.75 |
| | | 2M033709 Total | | | $1,892.75 |
| | | 2M033996 | | | $91.20 |
| | | 2M033996 Total | | | $91.20 |
| | | 2M034055 | | | $76.00 |
| | | 2M034055 Total | | | $76.00 |
| | | 2M034098 | | | $76.76 |
| | | 2M034098 Total | | | $76.76 |
| | | 2M034136 | | | $76.00 |
| | | 2M034136 Total | | | $76.00 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M034189 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $268.69 |
| | | 2M034189 Total | | | $268.69 |
| | | 2M034272 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.98 |
| | | 2M034272 Total | | | $64.98 |
| | | 2M034276 | | | $183.89 |
| | | 2M034276 Total | | | $183.89 |
| | | 2M034511 | | 0 | $0.00 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $124.84 |
| | | 2M034511 Total | | | $124.84 |
| | | 2M034512 | | | $53.60 |
| | | 2M034512 Total | | | $53.60 |
| | | 2M034515 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.11 |
| | | | BEND,CONDUIT, 3 IN , 24 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG | 0 | $0.01 |
| | | 2M034515 Total | | | $337.12 |
| | | 2M034519 | | | $76.00 |
| | | 2M034519 Total | | | $76.00 |
| | | 2M034522 | | | $518.00 |
| | | 2M034522 Total | | | $518.00 |
| | | 2M034523 | | | $76.00 |
| | | 2M034523 Total | | | $76.00 |
| | | 2M130009 | | | $440.00 |
| | | 2M130009 Total | | | $440.00 |
| | | 2M130043 | | | $518.00 |
| | | 2M130043 Total | | | $518.00 |
| | | 2M130063 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.09 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.59 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $420.07 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.02 |
| | | 2M130063 Total | | | $908.77 |
| | | 2M130066 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | 0 | $0.00 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | 0 | $0.00 |
| | | 2M130066 Total | | 0 | $0.00 |
| | | 2M130067 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | 0 | $0.00 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | 0 | $0.00 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | 0 | $0.00 |
| | | 2M130067 Total | | 0 | $0.00 |
| | | 2M130078 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $139.65 |
| | | 2M130078 Total | | | $139.65 |
| | | 2M130083 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $270.68 |
| | | 2M130083 Total | | | $270.68 |
| | | 2M130100 | | | $38.00 |
| | | 2M130100 Total | | | $38.00 |
| | | 2M130103 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $69.98 |
| | | 2M130103 Total | | | $69.98 |
| | | 2M130136 | | | $68.40 |
| | | 2M130136 Total | | | $68.40 |
| | | 2M130138 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $149.71 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $88.94 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $68.85 |
| | | 2M130138 Total | | | $307.50 |
| | | 2M130165 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $0.00 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.33 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 2M130165 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $203.09 |
| | | | 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 | | $126.37 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | 0 | $0.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $194.95 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $692.49 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $100.82 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $424.36 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.35 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $126.80 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $118.37 |
| | | 2M130165 Total | | | $2,220.17 |
| | | 2M622304 | | | $38.00 |
| | | 2M622304 Total | | | $38.00 |
| | | 2M723437 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $3,528.62 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | 0 | -$2.84 |
| | | 2M723437 Total | | [redacted] | $3,525.78 |
| | | 2M824189 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.74 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.17 |
| | | 2M824189 Total | | | $96.91 |
| | | 2M921326 | | 0 | $5.46 |
| | | 2M921326 Total | | 0 | $5.46 |
| | | 2M923102 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $461.36 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $417.65 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $642.42 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.48 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,190.98 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $412.58 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $165.12 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $117.55 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $92.52 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $1,178.05 |
| | | 2M923102 Total | | | $4,703.71 |
| | | 2W522195 | | 0 | -$0.01 |
| | | 2W522195 Total | | | -$0.01 |
| | | 3H031042 | | [redacted] | $95.00 |
| | | 3H031042 Total | | | $95.00 |
| | | 3H031092 | | | $129.50 |
| | | 3H031092 Total | | | $129.50 |
| | | 3H031330 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $540.48 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $402.54 |
| | | | CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU | | $44.55 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $265.85 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.45 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $233.38 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $31.03 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $2,739.36 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K | | $1,297.19 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177702 | | $5,758.92 |
| | | 3H031330 Total | | | $11,478.75 |
| | | 3H031332 | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $14,892.61 |
| | | 3H031332 Total | | | $14,892.61 |
| | | 3H031544 | | 0 | $2.69 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $126.36 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.35 |
| | | 3H031544 Total | | | $238.18 |
| | | 3H031566 | CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU | | $368.35 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 3H031566 | TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK | [redacted] | $21.52 |
| | | 3H031566 Total | | | $389.87 |
| | | 3H032791 | | | $310.80 |
| | | 3H032791 Total | | | $310.80 |
| | | 3H032976 | | | $73.50 |
| | | 3H032976 Total | | | $73.50 |
| | | 3H033096 | | | $53.20 |
| | | 3H033096 Total | | | $53.20 |
| | | 3H033352 | CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU | | $542.89 |
| | | 3H033352 Total | | | $542.89 |
| | | 3H033426 | | | $60.04 |
| | | 3H033426 Total | | | $60.04 |
| | | 3H033478 | | | $520.59 |
| | | 3H033478 Total | | | $520.59 |
| | | 3H033479 | | | $520.59 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $375.40 |
| | | 3H033479 Total | | | $895.99 |
| | | 3H033490 | | | $259.00 |
| | | 3H033490 Total | | | $259.00 |
| | | 3H033508 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $48.04 |
| | | 3H033508 Total | | | $48.04 |
| | | 3H033541 | | | $181.30 |
| | | 3H033541 Total | | | $181.30 |
| | | 3H033542 | | | $310.80 |
| | | 3H033542 Total | | | $310.80 |
| | | 3H033564 | | | $310.80 |
| | | 3H033564 Total | | | $310.80 |
| | | 3H033565 | | | $194.25 |
| | | 3H033565 Total | | | $194.25 |
| | | 3H033585 | | | $831.39 |
| | | 3H033585 Total | | | $831.39 |
| | | 3H033623 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $86.52 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $660.79 |
| | | | CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END | | $70.41 |
| | | | CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $83.51 |
| | | | 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 | | $834.67 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K | | $674.58 |
| | | | CABLE, INSULATED, UG, 3-1/C, 350 KCMIL, 25 KV, EPR INSULATED, LLDPE JACKET, CU, P/O 177728 | | $12,898.03 |
| | | | ENCLOSURE,ELECTRICAL, 25 KV, 600 A, Y CONNECTED | | $18,165.00 |
| | | | XFMR, INST, 14.4 KV PRIM, 120 V SEC, 120:1, 25 KV BIL, 1 BUSHING, VEF25-10 | | $4,302.00 |
| | | | XFMR, INST, 40 KA, RATIO 400:5A, 150 KV BIL, ACCURACY 1: 0.15B0.9 1-150 INOM | | $3,675.00 |
| | | | CONNECTOR,ELECTRICAL, SLEEVE, 500,350,KR, KS OR STR, 5 IN LG, 35 KV, TINNED CU, HOT TIN DIPPED, TAPE | | $68.64 |
| | | 3H033623 Total | | | $41,519.15 |
| | | 3H033641 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $256.81 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $437.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.89 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $97.07 |
| | | 3H033641 Total | | | $915.93 |
| | | 3H033684 | | | $45.60 |
| | | 3H033684 Total | | | $45.60 |
| | | 3H033690 | CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU | | $3,166.56 |
| | | 3H033690 Total | | | $3,166.56 |
| | | 3H033692 | CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU | | $3,510.17 |
| | | | CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN | | $396.55 |
| | | 3H033692 Total | | | $3,906.72 |
| | | 3H033695 | CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU | | $1,712.83 |
| | | 3H033695 Total | | | $1,712.83 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 3H033698 | CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU | [redacted] | $1,725.24 |
| | | 3H033698 Total | | | $1,725.24 |
| | | 3H033742 | | | $76.00 |
| | | 3H033742 Total | | | $76.00 |
| | | 3H033773 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $188.20 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $342.77 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $152.17 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.23 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $328.35 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $198.54 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $219.73 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $261.78 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $5,097.04 |
| | | 3H033773 Total | | | $6,900.81 |
| | | 3H033784 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $313.67 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $330.55 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $152.17 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $214.61 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $448.19 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $378.15 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $2,419.08 |
| | | 3H033784 Total | | | $4,256.42 |
| | | 3H033835 | | | $543.90 |
| | | 3H033835 Total | | | $543.90 |
| | | 3H130008 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $123.09 |
| | | 3H130008 Total | | | $123.09 |
| | | 3H130009 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $123.09 |
| | | 3H130009 Total | | | $123.09 |
| | | 3H130014 | RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE | 0 | $0.00 |
| | | 3H130014 Total | | 0 | $0.00 |
| | | 3H130024 | | [redacted] | $76.00 |
| | | 3H130024 Total | | | $76.00 |
| | | 3H130046 | | | $76.00 |
| | | 3H130046 Total | | | $76.00 |
| | | 3H130047 | | | $76.00 |
| | | 3H130047 Total | | | $76.00 |
| | | 3H130065 | | | $259.00 |
| | | 3H130065 Total | | | $259.00 |
| | | 3H130069 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.36 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $606.50 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.77 |
| | | | SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H | | $586.52 |
| | | 3H130069 Total | | | $1,425.15 |
| | | 3H130074 | CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU | | $695.07 |
| | | 3H130074 Total | | | $695.07 |
| | | 3H130098 | | | $518.00 |
| | | 3H130098 Total | | | $518.00 |
| | | 3H130099 | | | $388.50 |
| | | 3H130099 Total | | | $388.50 |
| | | 3H130108 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.09 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $352.82 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $122.58 |
| | | 3H130108 Total | | | $535.49 |
| | | 3H130117 | | | $196.84 |
| | | 3H130117 Total | | | $196.84 |
| | | 3H130120 | CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU | | $466.47 |
| | | 3H130120 Total | | | $466.47 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 3H130138 | CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU | [redacted] | $1,221.34 |
| | | 3H130138 Total | | | $1,221.34 |
| | | 3H820414 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.41 |
| | | 3H820414 Total | | | $128.41 |
| | | 3H920343 | | 0 | $0.00 |
| | | 3H920343 Total | | 0 | $0.00 |
| | | 3H920372 | | 0 | $0.00 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $93.27 |
| | | 3H920372 Total | | | $93.27 |
| | | 3H920373 | | 0 | $0.00 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $93.27 |
| | | 3H920373 Total | | | $93.27 |
| | | 4D031425 | | 0 | -$45.12 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.51 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.66 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.68 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | 0 | -$5.51 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.53 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,408.88 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.09 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $108.98 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $635.36 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $122.40 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.69 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $129.00 |
| | | 4D031425 Total | | | $2,745.14 |
| | | 4D031538 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $81.80 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $25.21 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.32 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.49 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $130.13 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $680.70 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $123.48 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.33 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,332.50 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $110.57 |
| | | | 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 | | $216.94 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $206.48 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $37.51 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.28 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $130.61 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $96.20 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $138.19 |
| | | 4D031538 Total | | | $4,484.74 |
| | | 4D031653 | | | $76.00 |
| | | 4D031653 Total | | | $76.00 |
| | | 4D031665 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $130.05 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | -$133.00 |
| | | 4D031665 Total | | | -$2.95 |
| | | 4D130017 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |
| | | 4D130017 Total | | | $108.80 |
| | | 4D130019 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | 4D130019 Total | | | $44.80 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4D130046 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | $128.89 |
| | | 4D130046 Total | | | $128.89 |
| | | 4D130047 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |
| | | 4D130047 Total | | | $101.99 |
| | | 4D130050 | | | $22.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.60 |
| | | 4D130050 Total | | | $108.80 |
| | | 4D130058 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $108.45 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $267.05 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $230.50 |
| | | 4D130058 Total | | | $643.99 |
| | | 4D520928 | | 0 | $82.67 |
| | | | CABLE, COVERED, ACSR/AW, 1/0 AWG, 75 DEG C, 175 MILS POLY, USE 587570 | [redacted] | $32.84 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 4D520928 Total | | | $115.51 |
| | | 4D720157 | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $269.64 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $84.91 |
| | | | BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L | | -$85.99 |
| | | | TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG | | -$258.85 |
| | | 4D720157 Total | | 0 | $9.71 |
| | | 4D920860 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.78 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.75 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $30.78 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $46.02 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $256.30 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $109.26 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.01 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,232.72 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.16 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.98 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $162.94 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $533.66 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $228.71 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.77 |
| | | 4D920860 Total | | | $2,926.84 |
| | | 4D921136 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $52.52 |
| | | 4D921136 Total | | | $52.52 |
| | | 4E031585 | | 0 | $0.00 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $59.26 |
| | | 4E031585 Total | | | $59.26 |
| | | 4E031795 | | | $259.00 |
| | | 4E031795 Total | | | $259.00 |
| | | 4E031924 | | | $254.80 |
| | | 4E031924 Total | | | $254.80 |
| | | 4E031978 | | | $76.00 |
| | | 4E031978 Total | | | $76.00 |
| | | 4E032067 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $118.93 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $93.72 |
| | | 4E032067 Total | | | $212.65 |
| | | 4E032083 | | | $672.32 |
| | | 4E032083 Total | | | $672.32 |
| | | 4E032137 | | | $76.00 |
| | | 4E032137 Total | | | $76.00 |
| | | 4E032150 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $0.59 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4E032150 Total | | | $0.59 |
| | | 4E032185 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $33.57 |
| | | 4E032185 Total | | | $49.12 |
| | | 4E032216 | | | $22.20 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.73 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $33.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.57 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $375.48 |
| | | 4E032216 Total | | | $531.55 |
| | | 4E032224 | | | $76.00 |
| | | 4E032224 Total | | | $76.00 |
| | | 4E032241 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $143.50 |
| | | 4E032241 Total | | | $143.50 |
| | | 4E130027 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $44.23 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $247.84 |
| | | 4E130027 Total | | | $292.07 |
| | | 4E130051 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.73 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $33.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.62 |
| | | 4E130051 Total | | | $146.47 |
| | | 4E130057 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $76.20 |
| | | | ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE | 0 | $0.00 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $122.42 |
| | | 4E130057 Total | | | $198.62 |
| | | 4E130076 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $33.57 |
| | | 4E130076 Total | | | $49.12 |
| | | 4E521358 | ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE | | $39.43 |
| | | 4E521358 Total | | | $39.43 |
| | | 4N031368 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.86 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $64.72 |
| | | 4N031368 Total | | | $168.21 |
| | | 4N031576 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.00 |
| | | 4N031576 Total | | | $100.63 |
| | | 4N031764 | | | $76.00 |
| | | 4N031764 Total | | | $76.00 |
| | | 4N031802 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $185.42 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $759.80 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $75.03 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $484.44 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.94 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | 0 | $0.00 |
| | | 4N031802 Total | | | $1,591.63 |
| | | 4N031844 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.81 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | 0 | $0.00 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $284.54 |
| | | 4N031844 Total | | | $406.31 |
| | | 4N031850 | | | $518.00 |
| | | 4N031850 Total | | | $518.00 |
| | | 4N031875 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $236.87 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $40.29 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N031875 Total | | [redacted] | $277.16 |
| | | 4N031885 | | | $310.80 |
| | | 4N031885 Total | | | $310.80 |
| | | 4N031942 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.86 |
| | | 4N031942 Total | | | $103.49 |
| | | 4N031977 | | | $76.00 |
| | | 4N031977 Total | | | $76.00 |
| | | 4N031989 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | 0 | $0.00 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | 0 | $0.00 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | 0 | $0.00 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | $0.00 |
| | | 4N031989 Total | | 0 | $0.00 |
| | | 4N031991 | | [redacted] | $259.00 |
| | | 4N031991 Total | | | $259.00 |
| | | 4N031992 | | 0 | $1.92 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.48 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.30 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.28 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.61 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $184.42 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,724.48 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.35 |
| | | | 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 | | $112.69 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.47 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.77 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.60 |
| | | 4N031992 Total | | | $3,388.37 |
| | | 4N031993 | | | $38.00 |
| | | 4N031993 Total | | | $38.00 |
| | | 4N031994 | | | $60.80 |
| | | 4N031994 Total | | | $60.80 |
| | | 4N031996 | | | $76.00 |
| | | 4N031996 Total | | | $76.00 |
| | | 4N130005 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.46 |
| | | 4N130005 Total | | | $337.46 |
| | | 4N130008 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.02 |
| | | 4N130008 Total | | | $179.07 |
| | | 4N130009 | | | $64.60 |
| | | 4N130009 Total | | | $64.60 |
| | | 4N130013 | | | $64.60 |
| | | 4N130013 Total | | | $64.60 |
| | | 4N130014 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.41 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.00 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $343.40 |
| | | 4N130014 Total | | | $483.30 |
| | | 4N130015 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.00 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $339.41 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.44 |
| | | 4N130015 Total | | | $488.48 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 4N130021 | | [redacted] | $91.20 |
| | | 4N130021 Total | | | $91.20 |
| | | 4N130031 | | | $45.60 |
| | | 4N130031 Total | | | $45.60 |
| | | 4N130037 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.59 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $472.44 |
| | | 4N130037 Total | | | $584.03 |
| | | 4N130063 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $338.68 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $55.49 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $38.83 |
| | | 4N130063 Total | | | $528.90 |
| | | 4N130068 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $215.23 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.74 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $464.31 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $212.08 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $162.93 |
| | | | CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL | | $105.22 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $123.33 |
| | | 4N130068 Total | | | $1,308.84 |
| | | 4N420985 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $57.69 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.52 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $51.53 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $63.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $81.16 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.87 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $283.18 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $49.10 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.37 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $78.40 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.52 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $642.74 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $88.21 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $140.46 |
| | | 4N420985 Total | | | $1,812.82 |
| | | 4N821270 | | | $60.80 |
| | | 4N821270 Total | | | $60.80 |
| | | 4N821722 | | 0 | $0.07 |
| | | 4N821722 Total | | 0 | $0.07 |
| | | 4N821868 | | 0 | -$0.95 |
| | | 4N821868 Total | | 0 | -$0.95 |
| | | 5D031106 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.62 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.36 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $44.02 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $64.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $259.54 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.23 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,355.14 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.68 |
| | | | 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 | | $110.09 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $183.05 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.61 |
| | | 5D031106 Total | | | $2,230.34 |
| | | 5D031133 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $48.28 |
| | | 5D031133 Total | | | $48.28 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5D031172 | | [redacted] | $388.50 |
| | | 5D031172 Total | | | $388.50 |
| | | 5D031204 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.34 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $77.64 |
| | | 5D031204 Total | | | $104.98 |
| | | 5D031232 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $88.34 |
| | | 5D031232 Total | | | $88.34 |
| | | 5D130007 | | | -$4.49 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,084.95 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $298.38 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $431.82 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $172.96 |
| | | | TERMINAL, 4 AWG TO 500 KCMIL, AL OR CU, FOR 1 PH XFMR, 4-POSITION, CONNECTOR | | $44.73 |
| | | 5D130007 Total | | | $2,028.35 |
| | | 5D130035 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $128.89 |
| | | 5D130035 Total | | | $128.89 |
| | | 5D130041 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $52.80 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $53.41 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $124.11 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $153.00 |
| | | 5D130041 Total | | | $383.32 |
| | | 5D130043 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | 0 | $0.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | 0 | $0.00 |
| | | 5D130043 Total | | 0 | $0.00 |
| | | 5D130059 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $81.35 |
| | | 5D130059 Total | | | $81.35 |
| | | 5D130060 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $81.69 |
| | | 5D130060 Total | | | $81.69 |
| | | 5D130066 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.58 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.48 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $41.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.70 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.06 |
| | | 5D130066 Total | | | $508.03 |
| | | 5D130072 | | | $76.00 |
| | | 5D130072 Total | | | $76.00 |
| | | 5D130082 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,315.87 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $109.62 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $143.70 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.72 |
| | | 5D130082 Total | | | $1,654.91 |
| | | 5D130084 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.29 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.47 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED | | $476.92 |
| | | 5D130084 Total | | | $693.76 |
| | | 5D820376 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$384.99 |
| | | 5D820376 Total | | | -$384.99 |
| | | 5D920436 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$51.61 |
| | | 5D920436 Total | | | -$51.61 |
| | | 5D920620 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | -$25.80 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$367.60 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 5D920620 Total | | | -$393.40 |
| | | 5T030413 | | | $91.20 |
| | | 5T030413 Total | | | $91.20 |
| | | 5T030831 | | | $520.59 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5T030831 Total | | | $520.59 |
| | | 5T030983 | | | $76.76 |
| | | 5T030983 Total | | | $76.76 |
| | | 5T030993 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $346.81 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $65.70 |
| | | 5T030993 Total | | | $412.51 |
| | | 5T031235 | | | $414.40 |
| | | 5T031235 Total | | | $414.40 |
| | | 5T031396 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $31.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.44 |
| | | 5T031396 Total | | | $93.97 |
| | | 5T031502 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $30.55 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.44 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.60 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,673.02 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.44 |
| | | | 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 | | $111.68 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.02 |
| | | 5T031502 Total | | | $2,074.96 |
| | | 5T031606 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $30.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.44 |
| | | 5T031606 Total | | | $92.99 |
| | | 5T031812 | | | $91.20 |
| | | 5T031812 Total | | | $91.20 |
| | | 5T031823 | | | $518.00 |
| | | 5T031823 Total | | | $518.00 |
| | | 5T031830 | | | $76.00 |
| | | 5T031830 Total | | | $76.00 |
| | | 5T031855 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.09 |
| | | 5T031855 Total | | | $58.09 |
| | | 5T031867 | | | $76.00 |
| | | 5T031867 Total | | | $76.00 |
| | | 5T031883 | | | $388.50 |
| | | 5T031883 Total | | | $388.50 |
| | | 5T031884 | | | $194.25 |
| | | 5T031884 Total | | | $194.25 |
| | | 5T031885 | | | $194.25 |
| | | 5T031885 Total | | | $194.25 |
| | | 5T031886 | | | $388.50 |
| | | 5T031886 Total | | | $388.50 |
| | | 5T031914 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.87 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $129.14 |
| | | | BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON | | $37.19 |
| | | | CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM | | -$9,527.21 |
| | | | SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 34.5 KV, 336 KCMIL AAC, 336 ACSR (18/1), 0.570-0.684 I | | -$2,154.27 |
| | | 5T031914 Total | | 0 | -$11,487.28 |
| | | 5T031968 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.40 |
| | | 5T031968 Total | | | $90.35 |
| | | 5T032045 | | | $388.50 |
| | | 5T032045 Total | | | $388.50 |
| | | 5T032049 | | | $95.00 |
| | | 5T032049 Total | | | $95.00 |
| | | 5T032157 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.65 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5T032157 Total | | [redacted] | $91.18 |
| | | 5T032159 | | 0 | -$31.48 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $28.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $63.02 |
| | | 5T032159 Total | | [redacted] | $59.90 |
| | | 5T032208 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $37.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $193.26 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $111.00 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | [redacted] | $327.60 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $127.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $260.45 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | [redacted] | $1,558.82 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | [redacted] | $190.62 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | [redacted] | $145.52 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $107.76 |
| | | 5T032208 Total | | [redacted] | $3,059.16 |
| | | 5T032254 | | [redacted] | $76.00 |
| | | 5T032254 Total | | [redacted] | $76.00 |
| | | 5T032297 | | [redacted] | $647.50 |
| | | 5T032297 Total | | [redacted] | $647.50 |
| | | 5T032301 | | 0 | $58.38 |
| | | 5T032301 Total | | 0 | $58.38 |
| | | 5T032304 | | [redacted] | $76.00 |
| | | 5T032304 Total | | [redacted] | $76.00 |
| | | 5T032336 | | [redacted] | $76.00 |
| | | 5T032336 Total | | [redacted] | $76.00 |
| | | 5T032345 | | [redacted] | $76.00 |
| | | 5T032345 Total | | [redacted] | $76.00 |
| | | 5T032348 | | [redacted] | $310.80 |
| | | 5T032348 Total | | [redacted] | $310.80 |
| | | 5T032379 | | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.75 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $12.35 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $64.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $558.72 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $51.30 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $4,447.36 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $265.43 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | [redacted] | $110.93 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $86.80 |
| | | | BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON | [redacted] | $36.65 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | [redacted] | $255.56 |
| | | 5T032379 Total | | [redacted] | $5,916.85 |
| | | 5T032394 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $128.62 |
| | | 5T032394 Total | | [redacted] | $128.62 |
| | | 5T032409 | | [redacted] | $102.60 |
| | | 5T032409 Total | | [redacted] | $102.60 |
| | | 5T032426 | | [redacted] | $336.70 |
| | | 5T032426 Total | | [redacted] | $336.70 |
| | | 5T032434 | | [redacted] | $76.00 |
| | | 5T032434 Total | | [redacted] | $76.00 |
| | | 5T032464 | | [redacted] | $76.00 |
| | | 5T032464 Total | | [redacted] | $76.00 |
| | | 5T032495 | | [redacted] | $53.60 |
| | | 5T032495 Total | | [redacted] | $53.60 |
| | | 5T032513 | | [redacted] | $388.50 |
| | | 5T032513 Total | | [redacted] | $388.50 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5T032525 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $93.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $102.10 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.68 |
| | | 5T032525 Total | | | $258.78 |
| | | 5T032561 | | | $76.00 |
| | | 5T032561 Total | | | $76.00 |
| | | 5T032567 | | | $114.00 |
| | | 5T032567 Total | | | $114.00 |
| | | 5T032568 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $122.50 |
| | | 5T032568 Total | | | $122.50 |
| | | 5T032580 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $110.98 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $24.70 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $152.05 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $556.02 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $34.93 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $61.07 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $104.14 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $4,066.29 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $300.93 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $220.25 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $87.24 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $131.09 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $45.13 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $191.67 |
| | | 5T032580 Total | | | $6,086.49 |
| | | 5T032583 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $184.08 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.93 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.69 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $179.91 |
| | | 5T032583 Total | | | $579.61 |
| | | 5T032591 | | | $388.50 |
| | | 5T032591 Total | | | $388.50 |
| | | 5T032595 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.31 |
| | | 5T032595 Total | | | $64.31 |
| | | 5T032608 | | | $98.80 |
| | | 5T032608 Total | | | $98.80 |
| | | 5T032624 | | | $414.40 |
| | | 5T032624 Total | | | $414.40 |
| | | 5T032627 | | | $53.60 |
| | | 5T032627 Total | | | $53.60 |
| | | 5T130011 | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $76.01 |
| | | 5T130011 Total | | | $76.01 |
| | | 5T130013 | | | $98.80 |
| | | 5T130013 Total | | | $98.80 |
| | | 5T130014 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $374.39 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $351.15 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.95 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.14 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $423.34 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.54 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $474.33 |
| | | 5T130014 Total | | | $1,897.84 |
| | | 5T130017 | | | $53.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.09 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.20 |
| | | 5T130017 Total | | | $137.89 |
| | | 5T130018 | | | $563.20 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 5T130018 Total | | | $563.20 |
| | | 5T130030 | | | $528.00 |
| | | 5T130030 Total | | | $528.00 |
| | | 5T130031 | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $168.40 |
| | | 5T130031 Total | | | $168.40 |
| | | 5T130041 | | | $388.50 |
| | | 5T130041 Total | | | $388.50 |
| | | 5T130042 | | | $76.00 |
| | | 5T130042 Total | | | $76.00 |
| | | 5T130045 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $122.50 |
| | | 5T130045 Total | | | $122.50 |
| | | 5T130047 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $122.50 |
| | | 5T130047 Total | | | $122.50 |
| | | 5T130049 | | 0 | $101.56 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $160.44 |
| | | 5T130049 Total | | | $262.00 |
| | | 5T130051 | | | $76.00 |
| | | 5T130051 Total | | | $76.00 |
| | | 5T420048 | | 0 | $11.33 |
| | | | POLE, SYP, 40 FT, CL 2, CCA | | -$1,131.74 |
| | | 5T420048 Total | | | -$1,120.41 |
| | | 5T822676 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $36.95 |
| | | 5T822676 Total | | | $36.95 |
| | | 5T920627 | | | $114.76 |
| | | 5T920627 Total | | | $114.76 |
| | | 80003490 | | 0 | -$11.33 |
| | | | POLE, SYP, 40 FT, CL 2, CCA | | $1,018.54 |
| | | 80003490 Total | | | $1,007.21 |
| | | 80006029 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $0.00 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $0.00 |
| | | 80006029 Total | | | $0.00 |
| | | 80013133 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $2,041.60 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $219.10 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $194.09 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $73.21 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $121.99 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $916.07 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $168.88 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $632.91 |
| | | 80013133 Total | | | $4,367.85 |
| | | 80015094 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $204.24 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.90 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.15 |
| | | 80015094 Total | | | $426.29 |
| | | 80015178 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $188.20 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $214.61 |
| | | 80015178 Total | | | $402.81 |
| | | 80015649 | SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH, | | $3,041.86 |
| | | 80015649 Total | | | $3,041.86 |
| | | 80017748 | | 0 | -$417.46 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $33.35 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $189.13 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $67.35 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $127.63 |
| | | 80017748 Total | | | $0.00 |
| | | 80017870 | | | $171.20 |
| | | 80017870 Total | | | $171.20 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80017987 | | 0 | $11.74 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $129.66 |
| | | 80017987 Total | | | $141.40 |
| | | 80019930 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $253.34 |
| | | 80019930 Total | | | $253.34 |
| | | 80019948 | | | $1,092.98 |
| | | 80019948 Total | | | $1,092.98 |
| | | 80020025 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $135.39 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.29 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $59.46 |
| | | 80020025 Total | | | $305.14 |
| | | 80020171 | | | $1,344.84 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $136.28 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $756.62 |
| | | | EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET | | $90.84 |
| | | 80020171 Total | | | $2,328.58 |
| | | 80020205 | | | $520.59 |
| | | 80020205 Total | | | $520.59 |
| | | 80020212 | | | $883.52 |
| | | 80020212 Total | | | $883.52 |
| | | 80020213 | | | $520.59 |
| | | 80020213 Total | | | $520.59 |
| | | 80020217 | | | $520.59 |
| | | 80020217 Total | | | $520.59 |
| | | 80020242 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $341.65 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $894.24 |
| | | 80020242 Total | | | $1,235.89 |
| | | 80020253 | | 0 | $0.00 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.04 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $48.07 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $33.71 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $99.15 |
| | | 80020253 Total | | | $193.97 |
| | | 80020579 | | | $523.18 |
| | | 80020579 Total | | | $523.18 |
| | | 80020707 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $123.64 |
| | | 80020707 Total | | | $123.64 |
| | | 80020708 | | | $209.79 |
| | | 80020708 Total | | | $209.79 |
| | | 80020711 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $359.13 |
| | | 80020711 Total | | | $359.13 |
| | | 80020751 | | | $115.52 |
| | | 80020751 Total | | | $115.52 |
| | | 80020759 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $81.33 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.36 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $383.43 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $132.15 |
| | | | 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 | | $41.67 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.76 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $333.02 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.26 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $43.29 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $60.84 |
| | | 80020759 Total | | | $1,203.84 |
| | | 80020762 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $123.64 |
| | | 80020762 Total | | | $123.64 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80020795 | | [redacted] | $675.99 |
| | | 80020795 Total | | | $675.99 |
| | | 80020846 | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $85.13 |
| | | 80020846 Total | | | $85.13 |
| | | 80020847 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.53 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $28.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.38 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $834.16 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | 80020847 Total | | | $1,020.72 |
| | | 80021318 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $686.94 |
| | | 80021318 Total | | | $778.60 |
| | | 80021327 | FLOODLIGHT, HPS, 120/208/240/277 V, 250/400 W, WIRED FOR 120 V | | $347.60 |
| | | 80021327 Total | | | $347.60 |
| | | 80025152 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.42 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $743.73 |
| | | 80025152 Total | | | $836.22 |
| | | 80025270 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $19.86 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $19.49 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $313.46 |
| | | 80025270 Total | | | $352.81 |
| | | 80025304 | | | $153.52 |
| | | 80025304 Total | | | $153.52 |
| | | 80025311 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $52.13 |
| | | 80025311 Total | | | $52.13 |
| | | 80025393 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $285.46 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $142.68 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $119.84 |
| | | 80025393 Total | | | $547.98 |
| | | 80025696 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.05 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $127.04 |
| | | 80025696 Total | | | $318.09 |
| | | 80025697 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $30.55 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.21 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.11 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $368.02 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.60 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.80 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $223.36 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $34.38 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.02 |
| | | | CABLE, BARE, ANNEALED, 4/0 AWG, 500 FT LG, ANSI/ASTM B8-1986, SOFT DRAWN CU | | $217.14 |
| | | 80025697 Total | | | $1,093.19 |
| | | 80025752 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $138.29 |
| | | 80025752 Total | | | $138.29 |
| | | 80025771 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $275.81 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.44 |
| | | 80025771 Total | | | $324.25 |
| | | 80025776 | | 0 | $13.49 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $170.60 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $71.21 |
| | | 80025776 Total | | | $255.30 |
| | | 80025777 | | | $253.82 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80025777 Total | | [redacted] | $253.82 |
| | | 80025819 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.44 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $360.59 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $510.61 |
| | | 80025819 Total | | | $964.65 |
| | | 80025934 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $72.16 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $83.78 |
| | | 80025934 Total | | | $155.94 |
| | | 80025964 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.31 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | 80025964 Total | | | $535.29 |
| | | 80026008 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $376.08 |
| | | 80026008 Total | | | $376.08 |
| | | 80026012 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.87 |
| | | 80026012 Total | | | $417.87 |
| | | 80026048 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $12.87 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $19.24 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $53.59 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $140.61 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $42.81 |
| | | 80026048 Total | | | $269.12 |
| | | 80026170 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $113.76 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.26 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.41 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,961.37 |
| | | 80026170 Total | | | $2,437.80 |
| | | 80026188 | | | $1.07 |
| | | 80026188 Total | | | $1.07 |
| | | 80026222 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.67 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $139.44 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.46 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $173.64 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $789.54 |
| | | 80026222 Total | | | $1,210.75 |
| | | 80026224 | | | $115.52 |
| | | 80026224 Total | | | $115.52 |
| | | 80026244 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.49 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.35 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.50 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $357.75 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.74 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $993.66 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.27 |
| | | | 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 | | $110.08 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $16.33 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.80 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $52.70 |
| | | 80026244 Total | | | $1,838.67 |
| | | 80026363 | | | $57.76 |
| | | 80026363 Total | | | $57.76 |
| | | 80026415 | | 0 | $23.41 |
| | | 80026415 Total | | 0 | $23.41 |
| | | 80026947 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $269.52 |
| | | 80026947 Total | | | $269.52 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80026961 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $138.40 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.46 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $275.81 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.14 |
| | | 80026961 Total | | | $975.81 |
| | | 80027036 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.70 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.06 |
| | | 80027036 Total | | | $428.34 |
| | | 80027083 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $204.35 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.06 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.41 |
| | | 80027083 Total | | | $424.82 |
| | | 80027295 | | | $261.59 |
| | | 80027295 Total | | | $261.59 |
| | | 80027298 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.08 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $216.31 |
| | | 80027298 Total | | | $285.39 |
| | | 80027308 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.74 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $360.59 |
| | | 80027308 Total | | | $454.34 |
| | | 80027311 | | | $285.12 |
| | | 80027311 Total | | | $285.12 |
| | | 80027324 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.63 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $277.72 |
| | | 80027324 Total | | | $342.35 |
| | | 80027329 | | | $313.39 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $208.56 |
| | | 80027329 Total | | | $521.95 |
| | | 80027334 | | | $313.39 |
| | | 80027334 Total | | | $313.39 |
| | | 80027356 | | | $339.29 |
| | | 80027356 Total | | | $339.29 |
| | | 80027390 | | | $1,610.98 |
| | | 80027390 Total | | | $1,610.98 |
| | | 80027398 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.72 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.17 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $203.15 |
| | | | 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 | | $41.50 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $128.60 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $145.96 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $18.95 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | | $96.53 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $3,039.82 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $452.87 |
| | | | BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE | | $101.32 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $39.05 |
| | | 80027398 Total | | | $4,336.59 |
| | | 80027445 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.85 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $717.58 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $61.00 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $230.03 |
| | | 80027445 Total | | | $1,207.46 |
| | | 80027537 | | | $54.57 |
| | | 80027537 Total | | | $54.57 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80027850 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $37.03 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $176.49 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.69 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $64.24 |
| | | 80027850 Total | | | $364.45 |
| | | 80028407 | | | $1,377.88 |
| | | 80028407 Total | | | $1,377.88 |
| | | 80032059 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $82.52 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $405.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $226.40 |
| | | | 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 | | $659.86 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $25.91 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $197.52 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $126.26 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $520.40 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $1,484.96 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,626.19 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $290.03 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $295.23 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.99 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $258.85 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $122.60 |
| | | 80032059 Total | | | $7,345.90 |
| | | 80032754 | | | $196.84 |
| | | 80032754 Total | | | $196.84 |
| | | 80032767 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $230.50 |
| | | 80032767 Total | | | $268.49 |
| | | 80032781 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $203.09 |
| | | | 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 | | $126.37 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $194.72 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $344.21 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $521.59 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $418.04 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.35 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $128.40 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $118.37 |
| | | 80032781 Total | | | $2,287.71 |
| | | 80032914 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.26 |
| | | 80032914 Total | | | $151.26 |
| | | 80032954 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.01 |
| | | 80032954 Total | | | $124.91 |
| | | 80033056 | | 0 | $646.25 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $33.39 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $173.94 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $133.21 |
| | | | 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 | | $294.84 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $67.41 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $234.41 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,749.54 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $180.28 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4 | | $2,835.64 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80033056 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $113.60 |
| | | 80033056 Total | | | $6,462.51 |
| | | 80033075 | | 0 | $128.97 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $167.62 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $824.54 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $33.30 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $78.14 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $57.18 |
| | | 80033075 Total | | | $1,289.75 |
| | | 80033103 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $19.74 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $45.36 |
| | | 80033103 Total | | | $65.10 |
| | | 80033540 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,649.51 |
| | | 80033540 Total | | | $1,649.51 |
| | | 80033550 | | | $337.92 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $228.19 |
| | | 80033550 Total | | | $566.11 |
| | | 80033571 | | 0 | -$0.01 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | [redacted] | $160.95 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.41 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $397.30 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $234.71 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $12,234.67 |
| | | 80033571 Total | | | $13,119.03 |
| | | 80033632 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $294.45 |
| | | 80033632 Total | | | $294.45 |
| | | 80033771 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $84.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.71 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $162.39 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,676.38 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $332.04 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $820.13 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $12,298.69 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4 | | $6,623.48 |
| | | 80033771 Total | | | $22,189.45 |
| | | 80033950 | | | $261.59 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $169.07 |
| | | 80033950 Total | | | $430.66 |
| | | 80034030 | | | $518.00 |
| | | 80034030 Total | | | $518.00 |
| | | 80034157 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $414.41 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $321.04 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $340.39 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $416.91 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.02 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $271.53 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,454.84 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $160.09 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $96.58 |
| | | 80034157 Total | | | $3,642.38 |
| | | 80034198 | | | $429.44 |
| | | 80034198 Total | | | $429.44 |
| | | 80034223 | | | $141.24 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $125.83 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $60.08 |
| | | 80034223 Total | | | $327.15 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80034428 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.38 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.28 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.64 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $204.70 |
| | | | HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE | | $203.59 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $332.28 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.33 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $4,382.25 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $110.30 |
| | | 80034428 Total | | | $5,414.75 |
| | | 80034720 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.67 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $48.64 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $92.28 |
| | | 80034720 Total | | | $649.40 |
| | | 80035069 | | | $9.12 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,894.33 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $73.41 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $84.89 |
| | | 80035069 Total | | | $2,061.75 |
| | | 80035087 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $19.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $50.18 |
| | | 80035087 Total | | | $70.07 |
| | | 80035097 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $65.10 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $141.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $339.85 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $209.06 |
| | | 80035097 Total | | | $847.60 |
| | | 80035132 | | | $756.28 |
| | | 80035132 Total | | | $756.28 |
| | | 80035152 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $888.99 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $73.62 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $778.98 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.86 |
| | | | TERMINATOR,CABLE, 1000, 750, 1.31-2.1 IN CABLE DIA, 25/30/35 KV, W/O PIN TAP OR LUG, FOR INDOOR/OUTD | | $321.20 |
| | | 80035152 Total | | | $2,148.65 |
| | | 80035153 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $125.67 |
| | | 80035153 Total | | | $125.67 |
| | | 80035282 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $193.86 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $330.24 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $13.61 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.42 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $223.73 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $190.62 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $375.21 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $232.07 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $4,951.44 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE | | $63.39 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT | | $555.36 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $119.70 |
| | | | CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG | | $21.80 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $118.64 |
| | | 80035282 Total | | | $7,687.42 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80035283 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 0 | $0.00 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | [redacted] | $393.27 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $240.38 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $190.62 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $166.87 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $218.28 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $345.67 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $1,332.39 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT | | $555.36 |
| | | 80035283 Total | | | $3,442.84 |
| | | 80035320 | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $30.36 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $30.18 |
| | | 80035320 Total | | | $60.54 |
| | | 80035401 | | | $851.84 |
| | | 80035401 Total | | | $851.84 |
| | | 80035455 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $155.19 |
| | | 80035455 Total | | | $155.19 |
| | | 80035526 | | | $76.76 |
| | | 80035526 Total | | | $76.76 |
| | | 80035764 | | | $22.50 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $110.03 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $29.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $135.08 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,646.19 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $220.66 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $727.19 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $203.49 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $5,865.85 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $449.67 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $220.55 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $944.06 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $173.60 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $133.90 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | | $196.86 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $383.29 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $251.09 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $223.33 |
| | | 80035764 Total | | | $11,936.55 |
| | | 80035928 | | 0 | $58.60 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $49.75 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.70 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $83.85 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $45.64 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $33.62 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $101.96 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $78.24 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $57.25 |
| | | 80035928 Total | | | $585.74 |
| | | 80035970 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $124.84 |
| | | 80035970 Total | | | $124.84 |
| | | 80036003 | | | $264.18 |
| | | 80036003 Total | | | $264.18 |
| | | 80036128 | | | $520.59 |
| | | 80036128 Total | | | $520.59 |
| | | 80036179 | | | $186.48 |
| | | 80036179 Total | | | $186.48 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80036315 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 80036315 Total | | | $96.14 |
| | | 80036649 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.26 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $187.76 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $114.10 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $158.12 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.73 |
| | | | 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 | | $337.20 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $216.62 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $272.64 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $969.47 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $146.31 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.66 |
| | | 80036649 Total | | | $2,677.87 |
| | | 80036731 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.26 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.59 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $155.79 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.61 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $337.20 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $98.76 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $267.04 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,182.50 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.66 |
| | | 80036731 Total | | | $3,379.41 |
| | | 80036864 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.44 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $360.59 |
| | | 80036864 Total | | | $454.04 |
| | | 80036876 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.44 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $718.26 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.39 |
| | | 80036876 Total | | | $838.10 |
| | | 80036969 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.14 |
| | | 80036969 Total | | | $91.78 |
| | | 80037039 | | | $95.76 |
| | | 80037039 Total | | | $95.76 |
| | | 80037080 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.16 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.29 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.72 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $733.66 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $814.95 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.34 |
| | | | 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 | | $109.83 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.42 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.58 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.87 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $340.73 |
| | | 80037080 Total | | | $2,363.55 |
| | | 80037093 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.70 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.42 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.08 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $108.03 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $5,085.44 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $414.56 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80037093 | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | [redacted] | $279.18 |
| | | | 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 | | $113.33 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $787.95 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $450.87 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $645.69 |
| | | 80037093 Total | | | $8,024.25 |
| | | 80037155 | | | $56.98 |
| | | 80037155 Total | | | $56.98 |
| | | 80037175 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.75 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.50 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $298.99 |
| | | 80037175 Total | | | $391.24 |
| | | 80037187 | | | $38.76 |
| | | 80037187 Total | | | $38.76 |
| | | 80037203 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $16.46 |
| | | 80037203 Total | | | $16.46 |
| | | 80037217 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $461.34 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $196.66 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $180.44 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | | $41.39 |
| | | 80037217 Total | | | $879.83 |
| | | 80037281 | | | $885.78 |
| | | 80037281 Total | | | $885.78 |
| | | 80037298 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.05 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $339.85 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.39 |
| | | 80037298 Total | | | $465.77 |
| | | 80037598 | | | $1,041.18 |
| | | 80037598 Total | | | $1,041.18 |
| | | 80037659 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.73 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $87.07 |
| | | | DETECTOR,LEAK, LIQUID, POLYETHYLENE DISPENSER | | $10.10 |
| | | 80037659 Total | | | $160.90 |
| | | 80037689 | | 0 | $0.00 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $44.14 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.12 |
| | | | 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 | | $126.49 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $204.04 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,340.05 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $160.49 |
| | | | FUSE,POWER, 200K OR 200E A, 20000 A INTERRUPTING CURRENT ASYMMETRICAL, 14.4 KV, 150 KV BIL, MOUNTED, | | $1,163.83 |
| | | 80037689 Total | | | $3,105.16 |
| | | 80037783 | | | $93.24 |
| | | 80037783 Total | | | $93.24 |
| | | 80037802 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.62 |
| | | 80037802 Total | | | $70.62 |
| | | 80037808 | | 0 | $65.18 |
| | | 80037808 Total | | 0 | $65.18 |
| | | 80037826 | | [redacted] | $261.59 |
| | | 80037826 Total | | | $261.59 |
| | | 80038006 | | | $261.59 |
| | | 80038006 Total | | | $261.59 |
| | | 80038027 | | | $5.18 |
| | | 80038027 Total | | | $5.18 |
| | | 80038050 | | | $471.38 |
| | | 80038050 Total | | | $471.38 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80038088 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $37.48 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.82 |
| | | 80038088 Total | | | $124.30 |
| | | 80038112 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.66 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $368.63 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.47 |
| | | 80038112 Total | | | $515.40 |
| | | 80038150 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.43 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.12 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $268.98 |
| | | 80038150 Total | | | $389.53 |
| | | 80038158 | | 0 | -$81.66 |
| | | | 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 | | $56.97 |
| | | 80038158 Total | | | $0.00 |
| | | 80038166 | RELIABLE EQUIPMENT & SERV CO | 0 | $327.74 |
| | | 80038166 Total | | 0 | $327.74 |
| | | 80038247 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.44 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $360.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.39 |
| | | 80038247 Total | | | $480.43 |
| | | 80038348 | | | $53.96 |
| | | 80038348 Total | | | $53.96 |
| | | 80038421 | | | $91.96 |
| | | 80038421 Total | | | $91.96 |
| | | 80038423 | | | $76.76 |
| | | 80038423 Total | | | $76.76 |
| | | 80038439 | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $93.22 |
| | | 80038439 Total | | | $93.22 |
| | | 80038441 | | | $497.28 |
| | | 80038441 Total | | | $497.28 |
| | | 80038444 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.96 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $129.87 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $339.85 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.39 |
| | | | ANCHOR, SINGLE HELIX, 12 IN, 10000 LB | | $44.89 |
| | | 80038444 Total | | | $595.96 |
| | | 80038548 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $122.47 |
| | | 80038548 Total | | | $122.47 |
| | | 80038571 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $138.29 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $688.42 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $225.89 |
| | | 80038571 Total | | | $1,052.60 |
| | | 80038578 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $331.65 |
| | | 80038578 Total | | | $331.65 |
| | | 80038580 | SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX | | $28.84 |
| | | 80038580 Total | | | $28.84 |
| | | 80038604 | | | $1,798.31 |
| | | 80038604 Total | | | $1,798.31 |
| | | 80038676 | | | $626.78 |
| | | 80038676 Total | | | $626.78 |
| | | 80038685 | | 0 | $796.84 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $995.97 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $199.81 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $234.38 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80038685 | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | [redacted] | $4,326.74 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $171.56 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $261.94 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.87 IN, MAX JACKET DIA 1.8 IN, STRAIGHT, 15/25 K | | $583.76 |
| | | | BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE- | | $397.63 |
| | | 80038685 Total | | | $7,968.63 |
| | | 80038716 | | 0 | $18.24 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.86 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.49 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.07 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,260.72 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.22 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $108.90 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.84 |
| | | 80038716 Total | | | $1,696.05 |
| | | 80038717 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $682.43 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $94.47 |
| | | 80038717 Total | | | $776.90 |
| | | 80038720 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $505.32 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $1,090.94 |
| | | | SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED, | | $392.93 |
| | | | INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 400 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE | | $1,012.69 |
| | | 80038720 Total | | | $3,001.88 |
| | | 80038753 | | | $123.12 |
| | | 80038753 Total | | | $123.12 |
| | | 80038773 | | | $91.96 |
| | | 80038773 Total | | | $91.96 |
| | | 80038854 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $254.53 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.73 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.89 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $173.88 |
| | | 80038854 Total | | | $664.03 |
| | | 80038868 | | | $15.96 |
| | | 80038868 Total | | | $15.96 |
| | | 80038879 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $30.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.44 |
| | | 80038879 Total | | | $92.99 |
| | | 80038912 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,018.27 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.40 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $63.98 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.57 |
| | | 80038912 Total | | | $1,183.22 |
| | | 80039060 | | 0 | $45.17 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.42 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $55.05 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $327.02 |
| | | 80039060 Total | | | $451.66 |
| | | 80039098 | | | $38.76 |
| | | 80039098 Total | | | $38.76 |
| | | 80039107 | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,100.14 |
| | | 80039107 Total | | | $2,100.14 |
| | | 80039124 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $58.68 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $171.51 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $110.76 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $58.51 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | 0 | $0.00 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80039124 | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | [redacted] | $144.95 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | [redacted] | $105.30 |
| | | | INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU | [redacted] | $325.80 |
| | | 80039124 Total | | [redacted] | $975.51 |
| | | 80039151 | | 0 | $0.00 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | [redacted] | $102.26 |
| | | 80039151 Total | | [redacted] | $102.26 |
| | | 80039152 | | [redacted] | $313.39 |
| | | 80039152 Total | | [redacted] | $313.39 |
| | | 80039723 | | [redacted] | $264.18 |
| | | 80039723 Total | | [redacted] | $264.18 |
| | | 80039737 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $82.02 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $13.66 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $65.11 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $141.93 |
| | | | 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 | [redacted] | $41.75 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $109.44 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $62.03 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $360.42 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $29.55 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | [redacted] | $89.31 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $442.27 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | $15.07 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | [redacted] | $296.05 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $88.83 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | [redacted] | $43.39 |
| | | 80039737 Total | | [redacted] | $1,880.83 |
| | | 80039738 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $36.27 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $64.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $250.69 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | [redacted] | $123.40 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $193.01 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | [redacted] | $51.14 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | [redacted] | $73.33 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | [redacted] | $2,880.90 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | [redacted] | $99.95 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $244.37 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | [redacted] | $55.54 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $122.76 |
| | | 80039738 Total | | [redacted] | $4,195.86 |
| | | 80039821 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $54.69 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $12.20 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $63.04 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $49.81 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $829.79 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $37.35 |
| | | | 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 | [redacted] | $108.03 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | [redacted] | $76.32 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $85.78 |
| | | 80039821 Total | | [redacted] | $1,317.01 |
| | | 80039847 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $83.48 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $13.73 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.37 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $89.45 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $62.49 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $184.11 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $334.43 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80039847 | STAND, PARKING, SS, FOR STANDOFF PLUGS | [redacted] | $127.71 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $103.70 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,317.70 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.44 |
| | | | 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 | | $112.23 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $23.95 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $88.87 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $131.48 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $32.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.09 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $105.82 |
| | | 80039847 Total | | | $3,987.29 |
| | | 80039864 | | | $523.18 |
| | | 80039864 Total | | | $523.18 |
| | | 80039887 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole | | $265.74 |
| | | 80039887 Total | | | $265.74 |
| | | 80039981 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.61 |
| | | 80039981 Total | | | $337.61 |
| | | 80040019 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.26 |
| | | 80040019 Total | | | $151.26 |
| | | 80040021 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.68 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $27.62 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.76 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $776.99 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.38 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,044.78 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $74.83 |
| | | | 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 | | $219.23 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.94 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $35.58 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $483.64 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $386.14 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $183.23 |
| | | 80040021 Total | | | $3,473.80 |
| | | 80040078 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $127.69 |
| | | 80040078 Total | | | $127.69 |
| | | 80040721 | | | $398.61 |
| | | 80040721 Total | | | $398.61 |
| | | 80040806 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $201.52 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $155.46 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $224.88 |
| | | | 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 | | $341.05 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $112.62 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $269.02 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,438.81 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $118.37 |
| | | 80040806 Total | | | $3,903.30 |
| | | 80040959 | | | $523.18 |
| | | 80040959 Total | | | $523.18 |
| | | 80040963 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.06 |
| | | 80040963 Total | | | $59.13 |
| | | 80041023 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.70 |
| | | 80041023 Total | | | $94.28 |
| | | 80041231 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $349.55 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80041231 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $90.72 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole | | $272.23 |
| | | 80041231 Total | | | $712.50 |
| | | 80041236 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $68.57 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4 | | -$2,623.55 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $175.14 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $646.82 |
| | | 80041236 Total | | | -$1,733.02 |
| | | 80041251 | | | $114.76 |
| | | 80041251 Total | | | $114.76 |
| | | 80041252 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.04 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $384.05 |
| | | | 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 | | $126.04 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.13 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.03 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $74.90 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,810.72 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.08 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $448.63 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $216.85 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $491.76 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $37.43 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.80 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $257.41 |
| | | 80041252 Total | | | $4,484.75 |
| | | 80041288 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.40 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.35 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.17 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $372.30 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.77 |
| | | | 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 | | $110.12 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $21.77 |
| | | 80041288 Total | | | $684.88 |
| | | 80041423 | | | $57.76 |
| | | 80041423 Total | | | $57.76 |
| | | 80041509 | | 0 | $18.64 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $354.83 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $62.81 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,143.02 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $148.06 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $45.59 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.94 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $129.87 |
| | | 80041509 Total | | | $1,988.76 |
| | | 80041526 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.10 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $616.08 |
| | | 80041526 Total | | | $668.18 |
| | | 80041586 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $129.35 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $156.41 |
| | | 80041586 Total | | | $323.75 |
| | | 80041741 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $448.70 |
| | | 80041741 Total | | | $448.70 |
| | | 80041770 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $133.39 |
| | | 80041770 Total | | | $133.39 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80041788 | | 0 | $149.18 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $49.71 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.11 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $902.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $19.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.61 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $37.81 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $59.13 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $30.24 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $79.97 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $95.06 |
| | | 80041788 Total | | | $1,491.76 |
| | | 80041802 | | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $49.65 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.36 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | | $17.66 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $46.82 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,347.73 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | 0 | $0.00 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | 0 | $0.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $80.83 |
| | | 80041802 Total | | | $1,607.05 |
| | | 80041823 | | | $730.38 |
| | | 80041823 Total | | | $730.38 |
| | | 80041866 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $50.10 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.81 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $698.68 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $48.36 |
| | | 80041866 Total | | | $854.95 |
| | | 80041890 | | | $497.28 |
| | | 80041890 Total | | | $497.28 |
| | | 80041911 | | | $157.99 |
| | | 80041911 Total | | | $157.99 |
| | | 80041925 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $131.76 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.03 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $226.34 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $96.31 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.41 |
| | | 80041925 Total | | | $795.85 |
| | | 80041951 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.59 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $18.25 |
| | | 80041951 Total | | | $81.84 |
| | | 80042034 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.74 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.13 |
| | | | SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX | | $55.60 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $96.24 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $14.47 |
| | | | COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE | | $1.19 |
| | | 80042034 Total | | | $369.38 |
| | | 80042044 | | 0 | $0.00 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $37.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $193.36 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $150.70 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.49 |
| | | | 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 | | $330.27 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80042044 | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | [redacted] | $98.76 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $259.84 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,525.18 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $117.49 |
| | | 80042044 Total | | | $2,825.16 |
| | | 80042086 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $40.63 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.54 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.94 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.12 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $195.16 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,975.92 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $98.79 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $214.39 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $128.49 |
| | | 80042086 Total | | | $3,051.98 |
| | | 80042117 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.62 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.34 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $155.46 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.72 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $330.10 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $36.26 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $273.01 |
| | | 80042117 Total | | | $1,140.51 |
| | | 80042323 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $195.37 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $150.99 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.81 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.12 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $127.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.41 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $5,429.61 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $117.49 |
| | | 80042323 Total | | | $6,531.89 |
| | | 80042409 | | | $471.38 |
| | | 80042409 Total | | | $471.38 |
| | | 80042414 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.01 |
| | | 80042414 Total | | | $94.22 |
| | | 80042530 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.19 |
| | | 80042530 Total | | | $92.92 |
| | | 80042581 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $256.92 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $777.56 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.32 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $184.08 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $459.83 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $176.05 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $356.00 |
| | | 80042581 Total | | | $2,242.76 |
| | | 80042587 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.22 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $17.49 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $364.11 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | 0 | $56.97 |
| | | | CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X | [redacted] | $103.93 |
| | | 80042587 Total | | | $610.72 |
| | | 80042589 | | | $129.96 |
| | | 80042589 Total | | | $129.96 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80042611 | | [redacted] | $75.97 |
| | | 80042611 Total | | | $75.97 |
| | | 80042665 | COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE | | $1.19 |
| | | 80042665 Total | | | $1.19 |
| | | 80042686 | | | $38.76 |
| | | 80042686 Total | | | $38.76 |
| | | 80042760 | | | $29.56 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.44 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.15 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $720.42 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.99 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.47 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.85 |
| | | | 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, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $63.73 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $331.82 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $470.98 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.75 |
| | | 80042760 Total | | | $1,963.62 |
| | | 80042765 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 80042765 Total | | 0 | $0.00 |
| | | 80042771 | | [redacted] | $391.09 |
| | | 80042771 Total | | | $391.09 |
| | | 80042774 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $311.89 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $43.93 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.17 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $133.92 |
| | | 80042774 Total | | | $554.91 |
| | | 80042798 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $22.79 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $55.40 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $289.69 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $43.72 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $91.73 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $21.61 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $17.19 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $54.10 |
| | | 80042798 Total | | | $608.56 |
| | | 80042803 | | | $261.59 |
| | | 80042803 Total | | | $261.59 |
| | | 80042839 | | 0 | $27.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $68.05 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $248.23 |
| | | 80042839 Total | | | $343.86 |
| | | 80042851 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.99 |
| | | 80042851 Total | | | $63.99 |
| | | 80042858 | | | $212.38 |
| | | 80042858 Total | | | $212.38 |
| | | 80042868 | | | $497.28 |
| | | 80042868 Total | | | $497.28 |
| | | 80042870 | | | $212.38 |
| | | 80042870 Total | | | $212.38 |
| | | 80042911 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.30 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.19 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.28 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $808.04 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.21 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80042911 | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | [redacted] | $109.90 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.78 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $62.76 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.05 |
| | | 80042911 Total | | | $1,252.51 |
| | | 80042938 | | | $1,041.18 |
| | | 80042938 Total | | | $1,041.18 |
| | | 80042964 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $277.46 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $43.68 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $261.22 |
| | | 80042964 Total | | | $582.36 |
| | | 80042983 | | 0 | -$1.02 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $136.70 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $65.87 |
| | | 80042983 Total | | | $201.55 |
| | | 80043049 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.06 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $109.47 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $151.26 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.72 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $332.28 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $211.71 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $459.33 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $448.07 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $122.15 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $146.73 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.32 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $544.88 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $1,472.77 |
| | | | FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV | | $94.30 |
| | | | BAG,TOOL, AERIAL BUCKET, STORAGE, 19-1/2 X 18 IN, W/ 9 POCKETS, BAG, TOOL | | $28.59 |
| | | 80043049 Total | | | $4,530.64 |
| | | 80043067 | | | $130.72 |
| | | 80043067 Total | | | $130.72 |
| | | 80043092 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.56 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $289.85 |
| | | 80043092 Total | | | $342.41 |
| | | 80043121 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.57 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $201.52 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.43 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $194.55 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,251.81 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $126.33 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $146.40 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $133.61 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $118.37 |
| | | 80043121 Total | | | $2,406.92 |
| | | 80043159 | | 0 | -$0.17 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $54.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $133.66 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $997.77 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $159.13 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.94 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $216.66 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $525.12 |
| | | 80043159 Total | | | $2,128.82 |
| | | 80043200 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $15.30 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80043200 Total | | [redacted] | $15.30 |
| | | 80043446 | | 0 | $28.48 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $54.42 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.16 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.39 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $667.98 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $49.41 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $295.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $36.89 |
| | | | 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 | | $108.29 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.19 |
| | | 80043446 Total | | | $1,401.39 |
| | | 80043500 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.86 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.14 |
| | | 80043500 Total | | | $239.00 |
| | | 80043610 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $129.85 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $236.56 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $439.33 |
| | | 80043610 Total | | | $805.74 |
| | | 80043611 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.87 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.05 |
| | | 80043611 Total | | | $91.92 |
| | | 80043642 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $19.52 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $48.65 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $236.27 |
| | | 80043642 Total | | | $304.44 |
| | | 80043644 | | 0 | $136.10 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $138.03 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.24 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $9,270.25 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $570.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $204.89 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $2,367.35 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $42.09 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $19.76 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $327.16 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $73.40 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $76.07 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $437.48 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $339.66 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | | $103.65 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $1,270.55 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.33 |
| | | 80043644 Total | | | $15,431.01 |
| | | 80043727 | | | $153.52 |
| | | 80043727 Total | | | $153.52 |
| | | 80043738 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.34 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $298.31 |
| | | 80043738 Total | | | $350.65 |
| | | 80043754 | | | $2.14 |
| | | 80043754 Total | | | $2.14 |
| | | 80043776 | | | $77.52 |
| | | 80043776 Total | | | $77.52 |
| | | 80043880 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.55 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.52 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $331.98 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $149.32 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80043880 Total | | | $854.37 |
| | | 80043921 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.06 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $211.98 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $305.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.07 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $339.91 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.33 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $428.74 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.81 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,713.07 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $190.83 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $224.15 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $114.81 |
| | | 80043921 Total | | | $5,040.81 |
| | | 80043984 | | 0 | $257.38 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $33.38 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $197.10 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $200.86 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $305.91 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,275.60 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $190.67 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $122.39 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $168.50 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $112.95 |
| | | 80043984 Total | | | $2,864.74 |
| | | 80044000 | | | $520.59 |
| | | 80044000 Total | | | $520.59 |
| | | 80044014 | | | $391.09 |
| | | 80044014 Total | | | $391.09 |
| | | 80044023 | | | $132.09 |
| | | 80044023 Total | | | $132.09 |
| | | 80044029 | | | $1,041.18 |
| | | 80044029 Total | | | $1,041.18 |
| | | 80044068 | | | $76.76 |
| | | 80044068 Total | | | $76.76 |
| | | 80044109 | | | $523.18 |
| | | 80044109 Total | | | $523.18 |
| | | 80044201 | | | $2.14 |
| | | 80044201 Total | | | $2.14 |
| | | 80044306 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $222.26 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.72 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $330.68 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $475.24 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $132.38 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $273.69 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,485.98 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $199.17 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $322.44 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $130.49 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $69.72 |
| | | 80044306 Total | | | $4,798.57 |
| | | 80044315 | | | $678.58 |
| | | 80044315 Total | | | $678.58 |
| | | 80044416 | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $455.49 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $98.96 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/ | | $961.39 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80044416 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | [redacted] | $382.74 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $3,167.65 |
| | | 80044416 Total | | | $5,066.23 |
| | | 80044582 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $2,040.75 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $130.26 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $130.09 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $74.42 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | $309.45 |
| | | 80044582 Total | | | $2,684.97 |
| | | 80044645 | | | $1,170.68 |
| | | 80044645 Total | | | $1,170.68 |
| | | 80044658 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $43.95 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.91 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $149.86 |
| | | 80044658 Total | | | $258.72 |
| | | 80044722 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.73 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $138.90 |
| | | 80044722 Total | | | $230.18 |
| | | 80044788 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $204.35 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.43 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $84.69 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $429.74 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $214.39 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $248.13 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $36.06 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $127.76 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $111.10 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $340.27 |
| | | 80044788 Total | | | $1,906.92 |
| | | 80044790 | | 0 | $389.15 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $43.15 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $418.22 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $324.19 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $101.79 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $298.40 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $37.34 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $117.82 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $246.85 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,747.25 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $167.23 |
| | | 80044790 Total | | | $3,891.39 |
| | | 80044843 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $129.12 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.49 |
| | | 80044843 Total | | | $239.61 |
| | | 80044869 | | | $153.52 |
| | | 80044869 Total | | | $153.52 |
| | | 80044927 | | | $132.09 |
| | | 80044927 Total | | | $132.09 |
| | | 80044957 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | | BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $32.04 |
| | | 80044957 Total | | | $100.09 |
| | | 80044984 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $137.56 |
| | | 80044984 Total | | | $137.56 |
| | | 80045292 | | | $782.18 |
| | | 80045292 Total | | | $782.18 |
| | | 80045302 | | | $153.52 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 80045302 Total | | | $153.52 |
| | | 80045393 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $216.18 |
| | | 80045393 Total | | | $216.18 |
| | | 80045401 | | | $99.56 |
| | | 80045401 Total | | | $99.56 |
| | | 80045405 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $53.68 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole | | $1,090.00 |
| | | 80045405 Total | | | $1,143.68 |
| | | 80045408 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $201.52 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $216.31 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $120.23 |
| | | 80045408 Total | | | $538.06 |
| | | 80045559 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.31 |
| | | 80045559 Total | | | $96.04 |
| | | 80045675 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $553.32 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $223.62 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,803.00 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $166.79 |
| | | 80045675 Total | | | $3,746.73 |
| | | 80045726 | | | $675.99 |
| | | 80045726 Total | | | $675.99 |
| | | 80045768 | | 0 | $79.21 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $166.24 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $24.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $135.39 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $2,023.53 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $675.24 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $189.42 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $203.96 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $8,861.34 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $745.90 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $219.58 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $466.77 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $123.40 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $143.96 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.38 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $521.60 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | | $197.95 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $39.72 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.55 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $202.42 |
| | | 80045768 Total | | | $15,170.14 |
| | | 80045810 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.62 |
| | | 80045810 Total | | | $92.34 |
| | | 80045829 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.12 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $190.92 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.48 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $329.49 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.13 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.81 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $491.63 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $230.67 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $14.27 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $262.01 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,635.03 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80045829 | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | [redacted] | $297.72 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.99 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $127.53 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $132.56 |
| | | 80045829 Total | | | $4,136.36 |
| | | 80045889 | | 0 | $0.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $537.23 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $98.67 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $231.97 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $4,353.97 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, TIME/CURRENT RESET, SELF ADJUSTING TRIP CURRENT | | $545.45 |
| | | 80045889 Total | | | $5,767.29 |
| | | 80045901 | CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU | | $2,283.36 |
| | | 80045901 Total | | | $2,283.36 |
| | | 80045949 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $64.75 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $208.22 |
| | | | 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 | | $125.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.19 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $75.39 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $3,640.21 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $246.63 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.37 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $125.83 |
| | | 80045949 Total | | | $4,865.29 |
| | | 80046019 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.66 |
| | | 80046019 Total | | | $127.66 |
| | | 80046298 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $175.44 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $159.27 |
| | | | CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU | | $5.21 |
| | | 80046298 Total | | | $339.92 |
| | | 80046347 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $505.93 |
| | | 80046347 Total | | | $543.92 |
| | | 80046431 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $193.26 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.41 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $448.12 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $127.04 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.54 |
| | | 80046431 Total | | | $917.37 |
| | | 80046451 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $76.02 |
| | | 80046451 Total | | | $76.02 |
| | | 80046542 | 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 | | $12.89 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $289.40 |
| | | 80046542 Total | | | $323.91 |
| | | 80046595 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $192.61 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.61 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.89 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.72 |
| | | 80046595 Total | | | $750.83 |
| | | 80046604 | | | $76.76 |
| | | 80046604 Total | | | $76.76 |
| | | 80046608 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.74 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $270.18 |
| | | 80046608 Total | | | $333.92 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80046653 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $54.37 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.52 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $4,621.93 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $265.74 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.54 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,251.64 |
| | | | 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 | | $41.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $109.52 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $259.80 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $349.86 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $292.24 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $316.50 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $110.18 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $170.31 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $8.31 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $636.44 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.76 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $26.13 |
| | | 80046653 Total | | | $8,639.76 |
| | | 80046730 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | 80046730 Total | | | $95.90 |
| | | 80046786 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $47.21 |
| | | 80046786 Total | | | $47.21 |
| | | 80046789 | | | $179.52 |
| | | 80046789 Total | | | $179.52 |
| | | 80046792 | | | $76.76 |
| | | 80046792 Total | | | $76.76 |
| | | 80046796 | | | $123.12 |
| | | 80046796 Total | | | $123.12 |
| | | 80046907 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $53.47 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.35 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.31 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.42 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,225.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.24 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.88 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.77 |
| | | 80046907 Total | | | $1,644.68 |
| | | 80046963 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $125.08 |
| | | 80046963 Total | | | $163.48 |
| | | 80046970 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $340.54 |
| | | 80046970 Total | | | $340.54 |
| | | 80046971 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $356.93 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | 0 | $0.00 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $2,784.15 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $149.75 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $272.25 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.21 |
| | | 80046971 Total | | | $3,649.29 |
| | | 80047012 | | | $267.52 |
| | | 80047012 Total | | | $267.52 |
| | | 80047015 | | 0 | -$0.91 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $507.36 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $198.17 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80047015 Total | | [redacted] | $704.62 |
| | | 80047066 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | 80047066 Total | | | $67.49 |
| | | 80047071 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.61 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $112.89 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $184.74 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $206.61 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $53.13 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $34.47 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $122.50 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697 | | $714.90 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL | | $134.13 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $172.96 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $118.77 |
| | | | CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG | | $26.97 |
| | | | CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION | | $286.04 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $100.63 |
| | | 80047071 Total | | | $2,310.35 |
| | | 80047098 | | | $2,259.84 |
| | | 80047098 Total | | | $2,259.84 |
| | | 80047100 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $36.61 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $20.20 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $173.80 |
| | | 80047100 Total | | | $230.61 |
| | | 80047117 | | 0 | $5.49 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $12.45 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $29.42 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $162.74 |
| | | 80047117 Total | | [redacted] | $210.10 |
| | | 80047171 | CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU | | $2,682.95 |
| | | 80047171 Total | | | $2,682.95 |
| | | 80047179 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.66 |
| | | 80047179 Total | | | $98.30 |
| | | 80047199 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.97 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.70 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $2,090.56 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $262.29 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.40 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.82 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $256.45 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $73.04 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $121.70 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $171.61 |
| | | | INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR | | $598.75 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $631.41 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.31 |
| | | 80047199 Total | | | $4,425.01 |
| | | 80047396 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.28 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.13 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $2,923.74 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $408.74 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.63 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $63.95 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $145.45 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $242.02 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80047396 | CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU | [redacted] | $352.76 |
| | | | INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR | | $744.25 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $38.91 |
| | | 80047396 Total | | | $5,068.35 |
| | | 80047406 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $69.98 |
| | | 80047406 Total | | | $69.98 |
| | | 80047429 | WIRE,GUY, 8000 POUND BREAKING LOAD STRENGTH, #11, 7 STR, 0.272 IN DIA, (7 X 0.091 IN ), 2500 Ft/Reel | | $93.08 |
| | | 80047429 Total | | | $93.08 |
| | | 80047434 | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $41.10 |
| | | 80047434 Total | | | $41.10 |
| | | 80047439 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $293.45 |
| | | 80047439 Total | | | $293.45 |
| | | 80047445 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.50 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $346.61 |
| | | 80047445 Total | | | $442.83 |
| | | 80047544 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $4,308.97 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $187.85 |
| | | 80047544 Total | | | $4,496.82 |
| | | 80047549 | BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG | | $319.56 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $127.69 |
| | | 80047549 Total | | | $447.25 |
| | | 80047709 | | | $100.32 |
| | | 80047709 Total | | | $100.32 |
| | | 80047727 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $216.80 |
| | | 80047727 Total | | | $255.20 |
| | | 80047759 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $3.58 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $3.52 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $23.14 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $73.51 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | 0 | $21.16 |
| | | 80047759 Total | | | $124.91 |
| | | 80047832 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $31.67 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $73.55 |
| | | 80047832 Total | | | $105.22 |
| | | 80047833 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | 0 | $87.77 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | 0 | $41.31 |
| | | 80047833 Total | | | $129.08 |
| | | 80047835 | | 0 | $6.34 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $673.67 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $488.96 |
| | | 80047835 Total | | | $1,168.97 |
| | | 80047851 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | 80047851 Total | | | $417.08 |
| | | 80047856 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.69 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.89 |
| | | 80047856 Total | | | $83.58 |
| | | 80047909 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $137.00 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $346.61 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $89.28 |
| | | 80047909 Total | | | $572.89 |
| | | 80047913 | | | $67.34 |
| | | 80047913 Total | | | $67.34 |
| | | 80047924 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.65 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.24 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80047924 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $63.63 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $378.36 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.52 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $810.07 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.10 |
| | | | 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 | | $109.01 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.29 |
| | | 80047924 Total | | | $1,602.87 |
| | | 80048171 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | 80048171 Total | | 0 | $0.00 |
| | | 80048191 | | [redacted] | $183.92 |
| | | 80048191 Total | | | $183.92 |
| | | 80048243 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $340.98 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $50.65 |
| | | 80048243 Total | | | $391.63 |
| | | 80048291 | | | $585.34 |
| | | 80048291 Total | | | $585.34 |
| | | 80048409 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.74 |
| | | 80048409 Total | | | $91.47 |
| | | 80048426 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $127.90 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $378.41 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $122.54 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $2,467.22 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $144.86 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $910.04 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $127.12 |
| | | | CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION | | $300.60 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $117.74 |
| | | 80048426 Total | | | $4,696.43 |
| | | 80048511 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.25 |
| | | 80048511 Total | | | $64.25 |
| | | 80048607 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $258.83 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $405.37 |
| | | 80048607 Total | | | $664.20 |
| | | 80048613 | | | $261.59 |
| | | 80048613 Total | | | $261.59 |
| | | 80048647 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,943.35 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $87.37 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $128.60 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | $263.53 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $168.63 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $623.44 |
| | | 80048647 Total | | | $3,214.92 |
| | | 80048730 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $274.00 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $681.95 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $448.28 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.47 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $510.96 |
| | | 80048730 Total | | | $1,963.66 |
| | | 80048770 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.26 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $392.16 |
| | | | 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 | | $223.84 |
| | | 80048770 Total | | | $706.44 |
| | | 80048883 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $63.87 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80048883 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $63.87 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | $139.88 |
| | | 80048883 Total | | | $267.62 |
| | | 80048912 | | | $520.59 |
| | | 80048912 Total | | | $520.59 |
| | | 80049041 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.90 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.18 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $294.45 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $91.53 |
| | | 80049041 Total | | | $541.06 |
| | | 80049097 | | | $151.94 |
| | | 80049097 Total | | | $151.94 |
| | | 80049101 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $193.49 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $553.32 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $155.21 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.81 |
| | | | 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 | | $330.24 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.41 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $5,393.65 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $166.79 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $117.49 |
| | | 80049101 Total | | | $7,319.46 |
| | | 80049106 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $193.86 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $150.99 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.00 |
| | | | 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 | | $330.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.16 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.12 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $40.82 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $260.42 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $756.63 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $395.27 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $118.64 |
| | | 80049106 Total | | | $2,523.48 |
| | | 80049339 | | | $520.59 |
| | | 80049339 Total | | | $520.59 |
| | | 80049359 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.25 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $202.46 |
| | | | 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 | | $126.49 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $203.29 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $3,742.57 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $112.62 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $228.90 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $126.69 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $54.84 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $132.82 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $119.44 |
| | | 80049359 Total | | | $5,159.70 |
| | | 80049383 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $283.60 |
| | | 80049383 Total | | | $283.60 |
| | | 80049408 | | | $76.76 |
| | | 80049408 Total | | | $76.76 |
| | | 80049434 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.30 |

| funding project | CSTMER | | | | |
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| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 80049434 Total | | | $92.03 |
| | | 80049439 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $138.34 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $109.58 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $335.77 |
| | | 80049439 Total | | | $583.69 |
| | | 80049446 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $206.71 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.28 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.88 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.41 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole | | $267.52 |
| | | 80049446 Total | | | $722.80 |
| | | 80049455 | | | $523.18 |
| | | 80049455 Total | | | $523.18 |
| | | 80049478 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $80.61 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.45 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.28 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $131.23 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $42.31 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.91 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $47.59 |
| | | 80049478 Total | | | $401.38 |
| | | 80049510 | | 0 | $51.02 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $459.14 |
| | | 80049510 Total | | | $510.16 |
| | | 80049539 | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $213.39 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $135.97 |
| | | | INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR | | $2,172.92 |
| | | | TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500 | | $86.56 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.81 |
| | | 80049539 Total | | | $2,774.65 |
| | | 80049543 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.80 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $359.13 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $96.55 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $60.62 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $166.64 |
| | | 80049543 Total | | | $737.29 |
| | | 80049605 | | 0 | $0.00 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $757.49 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $43.34 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $67.17 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | | $19.17 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $46.04 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | $152.08 |
| | | 80049605 Total | | | $1,085.29 |
| | | 80049612 | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $238.60 |
| | | 80049612 Total | | | $238.60 |
| | | 80049636 | | | $1,041.18 |
| | | 80049636 Total | | | $1,041.18 |
| | | 80049646 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $203.09 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $216.31 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $692.25 |
| | | 80049646 Total | | | $1,111.65 |
| | | 80049716 | | | $2.14 |
| | | 80049716 Total | | | $2.14 |
| | | 80049847 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.52 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.45 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80049847 Total | | [redacted] | $91.97 |
| | | 80049849 | | [redacted] | $122.36 |
| | | 80049849 Total | | [redacted] | $122.36 |
| | | 80049862 | | [redacted] | $99.56 |
| | | 80049862 Total | | [redacted] | $99.56 |
| | | 80049877 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $71.46 |
| | | 80049877 Total | | [redacted] | $98.96 |
| | | 80049887 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $19.59 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $45.81 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $0.67 |
| | | 80049887 Total | | [redacted] | $66.07 |
| | | 80049978 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $66.99 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $337.61 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | [redacted] | $14.47 |
| | | 80049978 Total | | [redacted] | $446.55 |
| | | 80050039 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $357.75 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $30.16 |
| | | 80050039 Total | | [redacted] | $387.91 |
| | | 80050085 | | 0 | $26.91 |
| | | 80050085 Total | | 0 | $26.91 |
| | | 80050178 | | [redacted] | $157.99 |
| | | 80050178 Total | | [redacted] | $157.99 |
| | | 80050180 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $68.05 |
| | | 80050180 Total | | [redacted] | $95.90 |
| | | 80050192 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $266.89 |
| | | 80050192 Total | | [redacted] | $266.89 |
| | | 80050215 | | [redacted] | $261.59 |
| | | 80050215 Total | | [redacted] | $261.59 |
| | | 80050232 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $68.05 |
| | | 80050232 Total | | [redacted] | $95.77 |
| | | 80050268 | | [redacted] | $520.59 |
| | | 80050268 Total | | [redacted] | $520.59 |
| | | 80050303 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $68.90 |
| | | 80050303 Total | | [redacted] | $96.75 |
| | | 80050323 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $68.65 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $469.56 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $279.65 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | [redacted] | $261.25 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $98.16 |
| | | 80050323 Total | | [redacted] | $1,177.27 |
| | | 80050339 | | [redacted] | $114.76 |
| | | 80050339 Total | | [redacted] | $114.76 |
| | | 80050462 | | [redacted] | $678.58 |
| | | 80050462 Total | | [redacted] | $678.58 |
| | | 80050554 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.52 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $64.56 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $397.31 |
| | | 80050554 Total | | [redacted] | $489.39 |
| | | 80050569 | | [redacted] | $170.94 |
| | | 80050569 Total | | [redacted] | $170.94 |
| | | 80050670 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $128.83 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $397.01 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80050670 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | [redacted] | $92.94 |
| | | 80050670 Total | | | $618.78 |
| | | 80050688 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,079.92 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $44.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $189.52 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $68.12 |
| | | 80050688 Total | | | $1,381.56 |
| | | 80050779 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $132.42 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $732.73 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $53.44 |
| | | 80050779 Total | | | $974.35 |
| | | 80050786 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.99 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $718.25 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $79.17 |
| | | 80050786 Total | | | $891.89 |
| | | 80050812 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.25 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | 80050812 Total | | | $535.64 |
| | | 80050901 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $250.21 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $773.58 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.13 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $276.12 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $223.84 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $224.20 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $534.00 |
| | | 80050901 Total | | | $2,308.08 |
| | | 80050905 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.42 |
| | | 80050905 Total | | | $92.49 |
| | | 80050933 | | | $62.32 |
| | | 80050933 Total | | | $62.32 |
| | | 80050957 | | | $782.18 |
| | | 80050957 Total | | | $782.18 |
| | | 80050960 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $675.22 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $57.06 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $173.21 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $12.44 |
| | | 80050960 Total | | | $917.93 |
| | | 80051003 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $378.44 |
| | | 80051003 Total | | | $378.44 |
| | | 80051017 | | 0 | $0.00 |
| | | 80051017 Total | | 0 | $0.00 |
| | | 80051031 | CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU | | $728.26 |
| | | 80051031 Total | | | $728.26 |
| | | 80051044 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.90 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.02 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $366.36 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $569.08 |
| | | 80051044 Total | | | $1,115.36 |
| | | 80051060 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $29.79 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.79 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $425.55 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.20 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80051060 Total | | [redacted] | $557.33 |
| | | 80051142 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $547.43 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,364.50 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.02 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $274.09 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $619.57 |
| | | 80051142 Total | | | $2,842.61 |
| | | 80051144 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $202.46 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $133.68 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $173.78 |
| | | 80051144 Total | | | $509.92 |
| | | 80051154 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $38.08 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $15.55 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $653.45 |
| | | 80051154 Total | | | $707.08 |
| | | 80051160 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.74 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $340.67 |
| | | 80051160 Total | | | $432.14 |
| | | 80051174 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $85.93 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $554.37 |
| | | 80051174 Total | | | $640.30 |
| | | 80051186 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $202.46 |
| | | 80051186 Total | | | $202.46 |
| | | 80051331 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,123.11 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $88.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $380.26 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $601.82 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $69.01 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $76.61 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $64.54 |
| | | 80051331 Total | | | $2,403.35 |
| | | 80051337 | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $124.36 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,157.55 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $147.26 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $477.60 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.27 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $130.47 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.82 |
| | | 80051337 Total | | | $3,187.33 |
| | | 80051358 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $50.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.25 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $46.13 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $104.19 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED | | $607.88 |
| | | | ANCHOR, CROSS PLATE | | $44.66 |
| | | 80051358 Total | | | $914.24 |
| | | 80051378 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.59 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.42 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $380.81 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $108.72 |
| | | 80051378 Total | | | $581.54 |
| | | 80051428 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.18 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $109.26 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $141.19 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80051428 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $658.56 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $127.01 |
| | | 80051428 Total | | | $1,138.19 |
| | | 80051463 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $14.43 |
| | | 80051463 Total | | | $14.43 |
| | | 80051523 | | | $1,455.58 |
| | | 80051523 Total | | | $1,455.58 |
| | | 80051540 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.44 |
| | | 80051540 Total | | | $93.45 |
| | | 80051659 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.20 |
| | | 80051659 Total | | | $96.92 |
| | | 80051661 | | 0 | $23.18 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $109.88 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.30 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $192.38 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $363.59 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.15 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,399.84 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.55 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $163.04 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,036.40 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $135.31 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.22 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $429.71 |
| | | 80051661 Total | | | $5,151.14 |
| | | 80051717 | | | $1.52 |
| | | 80051717 Total | | | $1.52 |
| | | 80051743 | | | $15.96 |
| | | 80051743 Total | | | $15.96 |
| | | 80051759 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.30 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.41 |
| | | 80051759 Total | | | $486.12 |
| | | 80051781 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.02 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.28 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.91 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $221.49 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $362.98 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.06 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,302.72 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.39 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $110.16 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.08 |
| | | 80051781 Total | | | $2,310.09 |
| | | 80051788 | | | $365.19 |
| | | 80051788 Total | | | $365.19 |
| | | 80051813 | | | $1,024.32 |
| | | 80051813 Total | | | $1,024.32 |
| | | 80051835 | | | $69.16 |
| | | 80051835 Total | | | $69.16 |
| | | 80051875 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.42 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.29 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $126.89 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80051875 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.07 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,016.47 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.24 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.42 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $667.46 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $27.86 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.95 |
| | | | INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE | | $164.22 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $88.46 |
| | | 80051875 Total | | | $2,416.75 |
| | | 80051880 | | | $1,041.18 |
| | | 80051880 Total | | | $1,041.18 |
| | | 80051915 | | 0 | $17.96 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $52.55 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.12 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $63.93 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $495.58 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $36.93 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $108.59 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.56 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $64.44 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.53 |
| | | 80051915 Total | | | $1,047.33 |
| | | 80051938 | | | $115.52 |
| | | 80051938 Total | | | $115.52 |
| | | 80051988 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.75 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.26 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.91 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.37 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,547.22 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.27 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $271.34 |
| | | | 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 | | $109.22 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $144.22 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.92 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $629.85 |
| | | 80051988 Total | | | $3,082.33 |
| | | 80051994 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $48.06 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $10.76 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $78.74 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $321.33 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $45.31 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $32.63 |
| | | | 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 | | $95.87 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.72 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $48.81 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $76.26 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $155.01 |
| | | 80051994 Total | | | $938.50 |
| | | 80052069 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $239.85 |
| | | 80052069 Total | | | $278.25 |
| | | 80052243 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $68.01 |
| | | 80052243 Total | | | $68.01 |
| | | 80052327 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.99 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80052327 Total | | | $66.99 |
| | | 80052401 | | | $442.89 |
| | | 80052401 Total | | | $442.89 |
| | | 80052412 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $39.39 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $172.54 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $146.15 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $101.58 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $298.84 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $37.34 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $111.50 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $249.40 |
| | | 80052412 Total | | | $1,156.74 |
| | | 80052477 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.07 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $252.21 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $491.63 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $379.96 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $100.66 |
| | | | BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE | | $17.96 |
| | | 80052477 Total | | | $1,578.49 |
| | | 80052653 | | | $520.59 |
| | | 80052653 Total | | | $520.59 |
| | | 80052718 | | | $285.12 |
| | | 80052718 Total | | | $285.12 |
| | | 80052771 | | | $285.12 |
| | | 80052771 Total | | | $285.12 |
| | | 80052835 | | | $285.12 |
| | | 80052835 Total | | | $285.12 |
| | | 80052891 | | | $76.76 |
| | | 80052891 Total | | | $76.76 |
| | | 80052915 | | | $2,999.04 |
| | | 80052915 Total | | | $2,999.04 |
| | | 80052927 | | | $38.76 |
| | | 80052927 Total | | | $38.76 |
| | | 80053047 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.52 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.56 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.49 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $385.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.29 |
| | | 80053047 Total | | | $616.45 |
| | | 80053066 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $358.00 |
| | | 80053066 Total | | | $358.00 |
| | | 80053113 | | 0 | $16.65 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.92 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.30 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $124.20 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $383.73 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | | $16.21 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.78 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,936.50 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $113.45 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $281.10 |
| | | | 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 | | $109.56 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $144.67 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $172.39 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $40.15 |
| | | 80053113 Total | | | $3,457.61 |
| | | 80053114 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80053114 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $63.67 |
| | | 80053114 Total | | | $91.40 |
| | | 80053207 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $320.38 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $180.15 |
| | | 80053207 Total | | | $538.52 |
| | | 80053251 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $385.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.29 |
| | | 80053251 Total | | | $413.88 |
| | | 80053260 | | 0 | $0.03 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $47.30 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $548.34 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $115.85 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $207.06 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $687.57 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $56.35 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $765.21 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $229.44 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $467.32 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $225.29 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $280.49 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $202.44 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $169.25 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $267.27 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $115.54 |
| | | 80053260 Total | | | $4,450.53 |
| | | 80053336 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.26 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $26.66 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,156.81 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.31 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.41 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.71 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $33.99 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $130.26 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.92 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $38.23 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE | | $29.95 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $41.12 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $43.28 |
| | | 80053336 Total | | | $2,033.91 |
| | | 80053355 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.78 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.34 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $63.98 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $250.15 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole | | $267.05 |
| | | 80053355 Total | | | $737.78 |
| | | 80053362 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $122.62 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $98.72 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $311.07 |
| | | 80053362 Total | | | $532.41 |
| | | 80053388 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.07 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.11 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80053388 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $4,692.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $197.47 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.25 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $334.69 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $38.22 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $117.13 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $133.28 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $114.33 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $79.44 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $145.11 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $428.07 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $110.15 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $568.73 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $37.88 |
| | | 80053388 Total | | | $7,093.98 |
| | | 80053471 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $137.00 |
| | | 80053471 Total | | | $137.00 |
| | | 80053869 | | | $264.18 |
| | | 80053869 Total | | | $264.18 |
| | | 80054050 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $141.32 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $340.98 |
| | | 80054050 Total | | | $482.30 |
| | | 80054069 | | 0 | $18.86 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $109.31 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $29.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $132.84 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.29 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,391.58 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.58 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $219.97 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.02 |
| | | 80054069 Total | | | $2,151.02 |
| | | 80054146 | | | $97.27 |
| | | 80054146 Total | | | $97.27 |
| | | 80054204 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $279.89 |
| | | 80054204 Total | | | $317.88 |
| | | 80054230 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,073.25 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $222.18 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $393.69 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $5,012.95 |
| | | | CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU | | $16,918.59 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $120.23 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $192.58 |
| | | | CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X | | $209.60 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $150.23 |
| | | 80054230 Total | | | $24,293.30 |
| | | 80054256 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.24 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.59 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $124.91 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $386.70 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.05 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,751.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $36.91 |
| | | | 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 | | $108.42 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $30.89 |

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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80054256 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $483.67 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $90.30 |
| | | 80054256 Total | | | $3,105.73 |
| | | 80054266 | | | $38.76 |
| | | 80054266 Total | | | $38.76 |
| | | 80054287 | | | $652.68 |
| | | 80054287 Total | | | $652.68 |
| | | 80054296 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.57 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $207.23 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.43 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $199.49 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $942.82 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $419.51 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.90 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $158.51 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $128.01 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $96.58 |
| | | 80054296 Total | | | $2,512.38 |
| | | 80054333 | | | $3.04 |
| | | 80054333 Total | | | $3.04 |
| | | 80054503 | | | $460.56 |
| | | 80054503 Total | | | $460.56 |
| | | 80054552 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $85.72 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $10.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $151.13 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | -$3.76 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $40.68 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $226.51 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $29.07 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $85.07 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | 0 | -$2.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $67.06 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $272.07 |
| | | 80054552 Total | | | $962.22 |
| | | 80054635 | | | $261.59 |
| | | 80054635 Total | | | $261.59 |
| | | 80054644 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.03 |
| | | | 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 | | $64.56 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $90.42 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $45.22 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,199.17 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.50 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $110.09 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.61 |
| | | 80054644 Total | | | $2,700.96 |
| | | 80054663 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.46 |
| | | 80054663 Total | | | $67.46 |
| | | 80054722 | | | $523.18 |
| | | 80054722 Total | | | $523.18 |
| | | 80054755 | | | $523.18 |
| | | 80054755 Total | | | $523.18 |
| | | 80054758 | | 0 | $6.49 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $29.54 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.37 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80054758 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $193.25 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $125.69 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $54.20 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,578.57 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $113.43 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $119.88 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $506.40 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $92.41 |
| | | 80054758 Total | | | $2,905.12 |
| | | 80054767 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $398.57 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,469.05 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $2,457.34 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.65 |
| | | 80054767 Total | | | $4,490.61 |
| | | 80054773 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.12 |
| | | 80054773 Total | | | $92.84 |
| | | 80054777 | | | $523.18 |
| | | 80054777 Total | | | $523.18 |
| | | 80054785 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.99 |
| | | 80054785 Total | | | $94.47 |
| | | 80054830 | | | $523.18 |
| | | 80054830 Total | | | $523.18 |
| | | 80054831 | | | $523.18 |
| | | 80054831 Total | | | $523.18 |
| | | 80054834 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.05 |
| | | 80054834 Total | | | $72.05 |
| | | 80055017 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.67 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.20 |
| | | 80055017 Total | | | $96.87 |
| | | 80055019 | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $93.22 |
| | | 80055019 Total | | | $93.22 |
| | | 80055081 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.50 |
| | | 80055081 Total | | | $96.22 |
| | | 80055131 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $45.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.85 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $157.96 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.68 |
| | | | 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 | | $331.39 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $130.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $272.68 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $5,819.29 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $154.85 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.73 |
| | | | BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE- | | $459.59 |
| | | 80055131 Total | | | $7,804.24 |
| | | 80055139 | | | $229.52 |
| | | 80055139 Total | | | $229.52 |
| | | 80055187 | | | $570.24 |
| | | 80055187 Total | | | $570.24 |
| | | 80055205 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $45.17 |
| | | 80055205 Total | | | $45.17 |
| | | 80055218 | | | $781.44 |
| | | 80055218 Total | | | $781.44 |
| | | 80055257 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $246.96 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80055257 Total | | [redacted] | $246.96 |
| | | 80055272 | | 0 | $2.15 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.74 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $14.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $66.19 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $365.76 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $364.36 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | [redacted] | $129.34 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $51.76 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $1,696.76 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $112.40 |
| | | | 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 | [redacted] | $111.76 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $86.79 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | [redacted] | $132.84 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | [redacted] | $64.37 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $50.59 |
| | | | BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE | [redacted] | $20.10 |
| | | | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | [redacted] | $15.01 |
| | | 80055272 Total | | [redacted] | $3,340.52 |
| | | 80055307 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.62 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $64.88 |
| | | 80055307 Total | | [redacted] | $92.50 |
| | | 80055318 | | 0 | $16.67 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $110.68 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $12.27 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $827.84 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $21.97 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $135.21 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | [redacted] | $42.18 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | [redacted] | $92.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $66.36 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $1,001.36 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | [redacted] | $43.85 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | $15.82 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | [redacted] | $104.15 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | [redacted] | $44.04 |
| | | 80055318 Total | | [redacted] | $2,535.05 |
| | | 80055328 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $68.26 |
| | | 80055328 Total | | [redacted] | $96.11 |
| | | 80055332 | | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $26.87 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $133.97 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $333.46 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $52.31 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | $49.69 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | [redacted] | $152.88 |
| | | 80055332 Total | | [redacted] | $749.18 |
| | | 80055356 | HANDHOLE, 23 IN X 14 IN TOP, 15 IN H, GREEN, NON-METALLIC, MEDIUM SIZE, URD SERVICE | [redacted] | $128.25 |
| | | 80055356 Total | | [redacted] | $128.25 |
| | | 80055384 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $69.24 |
| | | 80055384 Total | | [redacted] | $97.12 |
| | | 80055389 | | [redacted] | $191.52 |
| | | 80055389 Total | | [redacted] | $191.52 |
| | | 80055394 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.48 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $12.32 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80055394 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $127.21 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $379.40 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $237.24 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $60.14 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.56 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $3,687.82 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.49 |
| | | | 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 | | $109.84 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $425.81 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.33 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $132.50 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $43.16 |
| | | 80055394 Total | | | $5,522.30 |
| | | 80055478 | | | $46.36 |
| | | 80055478 Total | | | $46.36 |
| | | 80055566 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $49.92 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.51 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $496.76 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $19.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.44 |
| | | | 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 | | $38.11 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $62.57 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $665.50 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $39.99 |
| | | 80055566 Total | | | $1,454.60 |
| | | 80055575 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $27.70 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $73.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $230.66 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,729.41 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $469.78 |
| | | 80055575 Total | | | $2,530.68 |
| | | 80055588 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.18 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $492.89 |
| | | 80055588 Total | | | $519.07 |
| | | 80055687 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $166.07 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $24.68 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $760.54 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $44.16 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $254.19 |
| | | | 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 | | $84.22 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.72 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $14.90 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $87.04 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $44.00 |
| | | 80055687 Total | | | $1,544.52 |
| | | 80055722 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $83.50 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.23 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $181.12 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $757.76 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $120.68 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.38 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,436.00 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $189.19 |
| | | | 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 | | $110.21 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $61.95 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $92.47 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80055722 | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | [redacted] | $132.68 |
| | | 80055722 Total | | | $4,297.06 |
| | | 80055753 | | | $378.14 |
| | | 80055753 Total | | | $378.14 |
| | | 80055918 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $301.44 |
| | | 80055918 Total | | | $301.44 |
| | | 80055935 | | | $598.29 |
| | | 80055935 Total | | | $598.29 |
| | | 80055942 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.43 |
| | | 80055942 Total | | | $166.40 |
| | | 80055970 | | | $261.59 |
| | | 80055970 Total | | | $261.59 |
| | | 80055976 | | | $471.38 |
| | | 80055976 Total | | | $471.38 |
| | | 80056006 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $359.13 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $44.48 |
| | | 80056006 Total | | | $403.61 |
| | | 80056156 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.56 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.64 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $330.81 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.95 |
| | | 80056156 Total | | | $447.96 |
| | | 80056262 | | | $29.67 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $361.90 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $4,391.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $449.01 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $184.35 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $669.49 |
| | | 80056262 Total | | | $6,085.60 |
| | | 80056282 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,434.52 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $85.88 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $126.52 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | | $17.74 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $44.55 |
| | | 80056282 Total | | | $1,709.21 |
| | | 80056303 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $366.36 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $50.60 |
| | | 80056303 Total | | | $512.86 |
| | | 80056359 | | | $416.99 |
| | | 80056359 Total | | | $416.99 |
| | | 80056495 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $127.28 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.29 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $712.38 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $49.96 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $150.24 |
| | | | 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 | | $31.16 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $51.79 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $274.42 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.48 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $16.82 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $532.80 |
| | | 80056495 Total | | | $1,981.62 |
| | | 80056575 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $343.74 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80056575 | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | [redacted] | $39.42 |
| | | 80056575 Total | | | $383.16 |
| | | 80056613 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.68 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.03 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $82.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.12 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $754.14 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.58 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.48 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $282.10 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.01 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $64.67 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.93 |
| | | 80056613 Total | | | $1,584.91 |
| | | 80056621 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.14 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $420.62 |
| | | 80056621 Total | | | $446.76 |
| | | 80056626 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.24 |
| | | | BRACKET, 1.5 IN DIA, 24 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON | | $43.00 |
| | | 80056626 Total | | | $140.12 |
| | | 80056668 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $23.59 |
| | | 80056668 Total | | | $23.59 |
| | | 80056741 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $173.93 |
| | | 80056741 Total | | | $173.93 |
| | | 80057011 | | | $229.52 |
| | | 80057011 Total | | | $229.52 |
| | | 80057034 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.74 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.75 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $82.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $125.17 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $184.39 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $114.10 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.93 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $673.92 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $263.03 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $112.40 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $84.63 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $455.10 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $229.43 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.01 |
| | | | SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX | | $260.26 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $101.44 |
| | | | BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE | | $18.75 |
| | | | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | | $13.65 |
| | | 80057034 Total | | | $2,944.87 |
| | | 80057129 | | | $25.33 |
| | | 80057129 Total | | | $25.33 |
| | | 80057145 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | 80057145 Total | | | $95.90 |
| | | 80057168 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | 80057168 Total | | 0 | $0.00 |
| | | 80057189 | | [redacted] | $509.88 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $210.31 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80057189 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $276.05 |
| | | 80057189 Total | | | $996.24 |
| | | 80057191 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.17 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.12 |
| | | 80057191 Total | | | $95.29 |
| | | 80057199 | | | $15.96 |
| | | 80057199 Total | | | $15.96 |
| | | 80057215 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $556.46 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $194.41 |
| | | | FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM | | $1,318.64 |
| | | | FUSE,POWER, 65 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20 | | $746.48 |
| | | 80057215 Total | | | $2,815.99 |
| | | 80057220 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.21 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $356.48 |
| | | 80057220 Total | | | $384.69 |
| | | 80057239 | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $87.89 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,263.16 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $81.59 |
| | | 80057239 Total | | | $1,432.64 |
| | | 80057240 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $203.09 |
| | | | 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 | | $126.37 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $194.72 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,934.61 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $101.30 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $128.40 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $118.37 |
| | | 80057240 Total | | | $2,914.43 |
| | | 80057246 | | | $8.15 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.43 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $87.30 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $187.90 |
| | | 80057246 Total | | | $320.78 |
| | | 80057352 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.74 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $193.26 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.21 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $408.85 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $849.56 |
| | | | PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1 | | $103.32 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.08 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $133.66 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.22 |
| | | 80057352 Total | | | $2,191.66 |
| | | 80057367 | | | $109.14 |
| | | 80057367 Total | | | $109.14 |
| | | 80057433 | FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV | | $32.14 |
| | | 80057433 Total | | | $32.14 |
| | | 80057448 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $74.62 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $90.53 |
| | | 80057448 Total | | | $165.15 |
| | | 80057449 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $23.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $56.09 |
| | | 80057449 Total | | | $79.10 |
| | | 80057554 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.42 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80057554 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $365.23 |
| | | 80057554 Total | | | $429.65 |
| | | 80057574 | | | $153.52 |
| | | 80057574 Total | | | $153.52 |
| | | 80057595 | | | $779.59 |
| | | 80057595 Total | | | $779.59 |
| | | 80057631 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.96 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.26 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $63.96 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.66 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,740.67 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.78 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.09 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.34 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $136.62 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.41 |
| | | 80057631 Total | | | $2,512.73 |
| | | 80057699 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $34.35 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $79.41 |
| | | 80057699 Total | | | $113.76 |
| | | 80057703 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.62 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.88 |
| | | 80057703 Total | | | $92.50 |
| | | 80057722 | | | $235.69 |
| | | 80057722 Total | | | $235.69 |
| | | 80057736 | | | $196.84 |
| | | 80057736 Total | | | $196.84 |
| | | 80057749 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $127.02 |
| | | 80057749 Total | | | $127.02 |
| | | 80057754 | | | $145.04 |
| | | 80057754 Total | | | $145.04 |
| | | 80057819 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.65 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $39.77 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $26.47 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $129.33 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $219.83 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $78.51 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $937.64 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $531.67 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.72 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $607.20 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.32 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $171.75 |
| | | 80057819 Total | | | $2,792.86 |
| | | 80057911 | | | $9.12 |
| | | 80057911 Total | | | $9.12 |
| | | 80057917 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.53 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.65 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $368.88 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 0 | $0.00 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $370.45 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,430.09 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $188.47 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $551.04 |

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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80057917 | TERMINATOR,CABLE, #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] | $110.17 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.29 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | 0 | $0.00 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | 0 | $0.00 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | [redacted] | $171.32 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $64.33 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.53 |
| | | | INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU | 0 | $0.00 |
| | | 80057917 Total | | [redacted] | $4,437.25 |
| | | 80057923 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.14 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $29.16 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $440.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.84 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $84.14 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $18.93 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $137.21 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $287.42 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $15.30 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $89.10 |
| | | 80057923 Total | | | $1,286.79 |
| | | 80057976 | | | $305.96 |
| | | 80057976 Total | | | $305.96 |
| | | 80058012 | | 0 | $17.04 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.98 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.28 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.66 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.13 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,908.75 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.44 |
| | | | 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 | | $108.90 |
| | | 80058012 Total | | | $2,252.18 |
| | | 80058047 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $28.54 |
| | | 80058047 Total | | | $56.34 |
| | | 80058091 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.20 |
| | | 80058091 Total | | | $96.92 |
| | | 80058123 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $330.87 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,978.45 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $401.32 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $450.27 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $156.60 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $239.52 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $77.18 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $116.02 |
| | | 80058123 Total | | | $3,750.23 |
| | | 80058140 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $132.66 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $453.53 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $678.46 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | | $295.22 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $100.82 |
| | | 80058140 Total | | | $1,660.69 |
| | | 80058181 | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $270.68 |
| | | 80058181 Total | | | $270.68 |
| | | 80058212 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $166.77 |

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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80058212 Total | | [redacted] | $204.76 |
| | | 80058353 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $362.42 |
| | | 80058353 Total | | | $362.42 |
| | | 80058359 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.67 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $704.52 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $85.93 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $81.05 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $365.27 |
| | | 80058359 Total | | | $1,328.15 |
| | | 80058464 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $429.52 |
| | | 80058464 Total | | | $429.52 |
| | | 80058471 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.83 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.23 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $390.62 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $61.21 |
| | | 80058471 Total | | | $543.89 |
| | | 80058533 | | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.29 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.29 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $136.59 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.44 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.17 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.34 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.31 |
| | | | INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM | | $307.89 |
| | | 80058533 Total | | | $795.32 |
| | | 80058556 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $809.34 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | 0 | -$1.00 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $5,194.90 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $371.48 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $255.40 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $242.34 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $118.40 |
| | | | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | | -$2,610.94 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $566.97 |
| | | | EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET | | $68.55 |
| | | 80058556 Total | | | $5,015.44 |
| | | 80058584 | | | $77.52 |
| | | 80058584 Total | | | $77.52 |
| | | 80058617 | | | $38.76 |
| | | 80058617 Total | | | $38.76 |
| | | 80058673 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $142.26 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $739.02 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $69.18 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,716.80 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.27 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $550.33 |
| | | 80058673 Total | | | $3,243.86 |
| | | 80058705 | | | $38.76 |
| | | 80058705 Total | | | $38.76 |
| | | 80058712 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.26 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.82 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $346.61 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.47 |
| | | | INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH | | $58.00 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole | | $267.52 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80058712 Total | | | $899.68 |
| | | 80058751 | | | $91.96 |
| | | 80058751 Total | | | $91.96 |
| | | 80058778 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.12 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.31 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.74 |
| | | 80058778 Total | | | $430.17 |
| | | 80058786 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $446.18 |
| | | 80058786 Total | | | $446.18 |
| | | 80058800 | | | $61.56 |
| | | 80058800 Total | | | $61.56 |
| | | 80058831 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $74.64 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $726.69 |
| | | 80058831 Total | | | $816.72 |
| | | 80058888 | | | $138.32 |
| | | 80058888 Total | | | $138.32 |
| | | 80058937 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $19.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $45.79 |
| | | 80058937 Total | | | $65.37 |
| | | 80059068 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $137.31 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.02 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $173.78 |
| | | 80059068 Total | | | $436.11 |
| | | 80059132 | | | $305.52 |
| | | 80059132 Total | | | $305.52 |
| | | 80059134 | | | $585.34 |
| | | 80059134 Total | | | $585.34 |
| | | 80059163 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $216.31 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.29 |
| | | 80059163 Total | | | $264.60 |
| | | 80059325 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $52.68 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $26.64 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $172.47 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.54 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $179.88 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $82.05 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $127.48 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | | $18.75 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $985.87 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $44.35 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $164.62 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.57 |
| | | | CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG | | $16.00 |
| | | 80059325 Total | | | $1,976.90 |
| | | 80059330 | | 10 | $4.52 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $495.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $87.85 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $178.74 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $91.46 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.67 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $150.04 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $75.97 |
| | | | CONNECTOR, BIMETAL, USE W/ 200 A, LOADBREAK ELBOW, 15, 25, AND 35 KV, 1 AWG AL/CU CONCENTRIC ROUND, | | $5.79 |
| | | | PAD, PLUG, 28 IN LG, 16 IN W, 4 IN H, PRECAST CONCRETE | | $71.88 |
| | | 80059330 Total | | | $1,226.10 |
| | | 80059359 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.39 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80059359 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $971.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.00 |
| | | | 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 | | $42.36 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $66.51 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $586.09 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.75 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $45.79 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $85.83 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $43.14 |
| | | | TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS | | $150.36 |
| | | 80059359 Total | | | $2,119.01 |
| | | 80059370 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $49.53 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $48.64 |
| | | 80059370 Total | | | $98.17 |
| | | 80059373 | RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE | | $8,425.00 |
| | | 80059373 Total | | | $8,425.00 |
| | | 80059377 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $53.18 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.28 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.28 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $890.58 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $219.92 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $15.95 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.42 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $3,500.98 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $371.61 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | 0 | $0.00 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.30 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $109.76 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $172.56 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $130.38 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $39.83 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $629.40 |
| | | 80059377 Total | | | $6,375.43 |
| | | 80059460 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $126.94 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.14 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $338.67 |
| | | 80059460 Total | | | $576.75 |
| | | 80059488 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $142.91 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $92.55 |
| | | 80059488 Total | | | $235.46 |
| | | 80059496 | | | $393.68 |
| | | 80059496 Total | | | $393.68 |
| | | 80059520 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $289.96 |
| | | 80059520 Total | | | $289.96 |
| | | 80059536 | | | $122.36 |
| | | 80059536 Total | | | $122.36 |
| | | 80059611 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $258.43 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.26 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $173.94 |
| | | 80059611 Total | | | $557.63 |
| | | 80059615 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $74.64 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $242.23 |
| | | 80059615 Total | | | $332.26 |
| | | 80059618 | | | $101.95 |
| | | 80059618 Total | | | $101.95 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80059624 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $192.89 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.80 |
| | | 80059624 Total | | | $345.40 |
| | | 80059642 | | | $261.59 |
| | | 80059642 Total | | | $261.59 |
| | | 80059662 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.28 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.65 |
| | | 80059662 Total | | | $95.93 |
| | | 80059677 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.31 |
| | | 80059677 Total | | | $82.19 |
| | | 80059742 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $110.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $257.99 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $674.62 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $103.47 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $53.86 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $180.07 |
| | | 80059742 Total | | | $1,380.99 |
| | | 80059763 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $207.51 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $807.63 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.15 |
| | | 80059763 Total | | | $1,111.29 |
| | | 80059786 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $103.94 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $132.91 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $388.97 |
| | | | 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 | | $252.95 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.23 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $30.06 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $68.12 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $578.29 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $24.67 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $217.61 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $1,063.34 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $123.21 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE | | $32.49 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.80 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $245.83 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $95.73 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $119.16 |
| | | 80059786 Total | | | $3,697.31 |
| | | 80059844 | | 0 | $9.44 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.74 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.29 |
| | | 80059844 Total | | | $94.47 |
| | | 80059967 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $217.61 |
| | | 80059967 Total | | | $217.61 |
| | | 80060009 | ANTENNA, PHANTOM, 698-960 / 1710-2700 MHZ, N FEMALE, FOR USE WITH RAVEN MODEMS, 4G CELL | | $602.33 |
| | | 80060009 Total | | | $602.33 |
| | | 80060035 | RACK, PRIMARY METERING, 15 KV, 4800:120 VT, 100:5 CT, 3 PH, 3W DELTA | | $6,041.23 |
| | | 80060035 Total | | | $6,041.23 |
| | | 80060066 | | | $520.59 |
| | | 80060066 Total | | | $520.59 |
| | | 80060137 | | | $937.58 |
| | | 80060137 Total | | | $937.58 |
| | | 80060140 | LIMITER ASSEMBLY, ELECTRICAL, 500 MCM, STRAIGHT | | $126.82 |
| | | 80060140 Total | | | $126.82 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80060185 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.81 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.45 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $288.60 |
| | | 80060185 Total | | | $421.94 |
| | | 80060223 | | 0 | $4.74 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $264.03 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $54.17 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,533.14 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.62 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.26 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $85.04 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $847.89 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $96.41 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $500.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.39 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $55.56 |
| | | 80060223 Total | | | $3,693.18 |
| | | 80060231 | | | $107.92 |
| | | 80060231 Total | | | $107.92 |
| | | 80060241 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $190.94 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $113.39 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $335.04 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $171.18 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $433.66 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.12 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $20.41 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $274.50 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $191.88 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $10.06 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $133.59 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $206.87 |
| | | 80060241 Total | | | $2,135.15 |
| | | 80060265 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.12 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole | | $267.52 |
| | | 80060265 Total | | | $699.54 |
| | | 80060270 | | | $391.09 |
| | | 80060270 Total | | | $391.09 |
| | | 80060310 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.63 |
| | | 80060310 Total | | | $92.18 |
| | | 80060546 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.84 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.23 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.56 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.25 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $467.27 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.11 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.02 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.83 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.26 |
| | | 80060546 Total | | | $941.37 |
| | | 80060619 | | | $833.98 |
| | | 80060619 Total | | | $833.98 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80060623 | | [redacted] | $523.18 |
| | | 80060623 Total | | | $523.18 |
| | | 80060687 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $553.17 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $225.46 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $147.83 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $272.64 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,379.60 |
| | | 80060687 Total | | | $3,578.70 |
| | | 80060698 | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $120.68 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $224.83 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $259.83 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $398.14 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,814.41 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | 0 | $0.00 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $146.94 |
| | | 80060698 Total | | | $2,964.83 |
| | | 80060748 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.93 |
| | | 80060748 Total | | | $91.66 |
| | | 80060775 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED, Pole | | $267.52 |
| | | 80060775 Total | | | $267.52 |
| | | 80060782 | | | $176.32 |
| | | 80060782 Total | | | $176.32 |
| | | 80060856 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $150.67 |
| | | 80060856 Total | | | $150.67 |
| | | 80060871 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.02 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $677.35 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $475.63 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $96.02 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $110.98 |
| | | | BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE | | $19.46 |
| | | | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | | $14.53 |
| | | 80060871 Total | | | $1,573.04 |
| | | 80060882 | | 0 | $13.24 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $119.18 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | 0 | $0.00 |
| | | 80060882 Total | | | $132.42 |
| | | 80060888 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.06 |
| | | 80060888 Total | | | $94.20 |
| | | 80060984 | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $48.09 |
| | | 80060984 Total | | | $48.09 |
| | | 80060986 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.92 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $13.85 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $20.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.68 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $540.45 |
| | | 80060986 Total | | | $657.61 |
| | | 80060988 | | | $520.59 |
| | | 80060988 Total | | | $520.59 |
| | | 80060992 | | 0 | $3.14 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $356.44 |
| | | 80060992 Total | | | $359.58 |
| | | 80061023 | | | $91.96 |
| | | 80061023 Total | | | $91.96 |
| | | 80061092 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.73 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80061092 Total | | [redacted] | $26.73 |
| | | 80061110 | | | $269.36 |
| | | 80061110 Total | | | $269.36 |
| | | 80061156 | | | $118.89 |
| | | 80061156 Total | | | $118.89 |
| | | 80061174 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.20 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.75 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $367.53 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 80061174 Total | | [redacted] | $548.48 |
| | | 80061194 | | | $23.27 |
| | | 80061194 Total | | | $23.27 |
| | | 80061215 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $194.15 |
| | | 80061215 Total | | | $194.15 |
| | | 80061274 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.60 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $166.77 |
| | | 80061274 Total | | | $204.76 |
| | | 80061424 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | 80061424 Total | | | $68.05 |
| | | 80061425 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.22 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $32.83 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $11.61 |
| | | 80061425 Total | | | $71.66 |
| | | 80061436 | | | $1.07 |
| | | 80061436 Total | | | $1.07 |
| | | 80061454 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.23 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $56.98 |
| | | 80061454 Total | | | $422.21 |
| | | 80061519 | | | $1,041.18 |
| | | 80061519 Total | | | $1,041.18 |
| | | 80061534 | | 0 | -$0.04 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | -$263.96 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | -$83.11 |
| | | | BRACKET, CUTOUT OR TERM CBL & ARRESTER 3 PHASE, FIBERGLASS W/ ALUM OR DUCTILE IRON END FITTINGS, W/ CAPTIVE BOLTS, 12 INCH W, 48 INCH L | | $84.17 |
| | | | TERMINATOR, CABLE, INDOOR/OUTDOOR, #1-350 AL/CPR 25KV, #2 CPR 30KV, #2-1/0 AL 35KV, .840 - 1.38 IN CABLE DIA, W/O PIN TAP OR LUG | | $253.40 |
| | | 80061534 Total | | 0 | -$9.54 |
| | | 80061546 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $65.10 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $141.18 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $339.85 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.41 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $69.28 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $200.35 |
| | | 80061546 Total | | | $844.17 |
| | | 80061551 | | | $1,415.04 |
| | | 80061551 Total | | | $1,415.04 |
| | | 80061635 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $126.49 |
| | | 80061635 Total | | | $126.49 |
| | | 80061667 | CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU | | $328.15 |
| | | 80061667 Total | | | $328.15 |
| | | 80061672 | | | $523.18 |
| | | 80061672 Total | | | $523.18 |
| | | 80061690 | TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500 | | $57.23 |
| | | | CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU | | $972.32 |
| | | | CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN | 0 | $14.03 |
| | | | JOINT,ELECTRICAL, CRAB, 500 KCMIL, 4 WAY- 4 WAY, NEUTRAL, TINNED BARE CU, USE UP CATID 9600 INVENTOR | 0 | -$0.27 |
| | | | CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 2 WAY STUD OUTLET, 8-WAY, W/ 21 IN PIGTAILS, COMPRESSI | 0 | -$27.55 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80061690 | TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK | [redacted] | $38.17 |
| | | 80061690 Total | | | $1,053.93 |
| | | 80061698 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.14 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.58 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $994.61 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $111.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $43.52 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.07 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $21.07 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $275.57 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $277.25 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $34.47 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.55 |
| | | 80061698 Total | | | $2,050.99 |
| | | 80061700 | | 0 | $5.54 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $2,024.08 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $233.08 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL | | $149.70 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $124.35 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $104.88 |
| | | 80061700 Total | | | $2,641.63 |
| | | 80061714 | | 0 | $3.63 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $359.06 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.87 |
| | | 80061714 Total | | | $391.56 |
| | | 80061745 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.41 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $287.89 |
| | | 80061745 Total | | | $317.30 |
| | | 80061821 | | | $730.38 |
| | | 80061821 Total | | | $730.38 |
| | | 80061838 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $110.09 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $25.20 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.32 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $22.49 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $255.10 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $178.04 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $695.30 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $124.50 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $202.31 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,828.73 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $147.43 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $218.64 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.58 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $871.46 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $36.44 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $172.72 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.89 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $118.29 |
| | | 80061838 Total | | | $5,138.53 |
| | | 80061873 | | 0 | $0.00 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | | $19.33 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $63.29 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,707.33 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $149.59 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $83.99 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $132.26 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80061873 | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | [redacted] | $65.99 |
| | | 80061873 Total | | | $3,221.78 |
| | | 80062005 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $82.41 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.95 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.25 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.58 |
| | | | 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 | | $40.64 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $17.02 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $63.05 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $129.57 |
| | | 80062005 Total | | | $434.47 |
| | | 80062010 | | | $1,015.28 |
| | | 80062010 Total | | | $1,015.28 |
| | | 80062091 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.66 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $192.69 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $161.02 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.86 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $330.64 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $486.28 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $135.46 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $276.34 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $4,057.62 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.29 |
| | | 80062091 Total | | | $5,959.86 |
| | | 80062136 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $138.48 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.14 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $267.52 |
| | | 80062136 Total | | | $630.14 |
| | | 80062183 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.89 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,349.00 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $554.31 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $646.87 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $51.45 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $48.56 |
| | | 80062183 Total | | | $2,682.08 |
| | | 80062184 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $286.07 |
| | | 80062184 Total | | | $286.07 |
| | | 80062201 | | 0 | $23.08 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $729.98 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,531.83 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $21.56 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $70.26 |
| | | 80062201 Total | | | $2,376.71 |
| | | 80062242 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.15 |
| | | 80062242 Total | | | $58.15 |
| | | 80062254 | | | $391.09 |
| | | 80062254 Total | | | $391.09 |
| | | 80062279 | | | $261.59 |
| | | 80062279 Total | | | $261.59 |
| | | 80062300 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $232.97 |
| | | 80062300 Total | | | $232.97 |
| | | 80062361 | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $153.01 |
| | | 80062361 Total | | | $153.01 |
| | | 80062422 | | 0 | $0.00 |
| | | | HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE | [redacted] | $223.36 |
| | | 80062422 Total | | | $223.36 |
| | | 80062453 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $42.98 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80062453 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $128.75 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $194.69 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $122.91 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $399.80 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,737.29 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $443.06 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $86.35 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $157.21 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $130.58 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $109.56 |
| | | 80062453 Total | | | $3,553.18 |
| | | 80062462 | | | $149.24 |
| | | 80062462 Total | | | $149.24 |
| | | 80062469 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED | | $362.95 |
| | | 80062469 Total | | | $362.95 |
| | | 80062486 | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $191.68 |
| | | 80062486 Total | | | $191.68 |
| | | 80062509 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $202.46 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $130.44 |
| | | 80062509 Total | | | $332.90 |
| | | 80062539 | | | $57.76 |
| | | 80062539 Total | | | $57.76 |
| | | 80062540 | | | $191.52 |
| | | 80062540 Total | | | $191.52 |
| | | 80062554 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $125.69 |
| | | 80062554 Total | | | $125.69 |
| | | 80062568 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.46 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.34 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.30 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.64 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $76.47 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.62 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.12 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.77 |
| | | 80062568 Total | | | $494.72 |
| | | 80062575 | | | $442.89 |
| | | 80062575 Total | | | $442.89 |
| | | 80062606 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $44.38 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.49 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $203.29 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $449.87 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $112.62 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $686.69 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $132.82 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $119.44 |
| | | 80062606 Total | | | $2,009.42 |
| | | 80062620 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $40.86 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $60.72 |
| | | 80062620 Total | | | $101.58 |
| | | 80062640 | | | $132.09 |
| | | 80062640 Total | | | $132.09 |
| | | 80062643 | | | $76.76 |
| | | 80062643 Total | | | $76.76 |
| | | 80062662 | | | $1,533.28 |
| | | 80062662 Total | | | $1,533.28 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80062700 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.77 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.47 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $338.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.22 |
| | | 80062700 Total | | | $455.70 |
| | | 80062721 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.37 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $291.18 |
| | | 80062721 Total | | | $323.55 |
| | | 80062810 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.89 |
| | | 80062810 Total | | | $336.89 |
| | | 80062817 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $284.54 |
| | | 80062817 Total | | | $284.54 |
| | | 80062926 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.70 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $58.65 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.08 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $335.57 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $204.17 |
| | | 80062926 Total | | | $705.56 |
| | | 80062934 | | | $1,036.00 |
| | | 80062934 Total | | | $1,036.00 |
| | | 80062941 | | | $123.12 |
| | | 80062941 Total | | | $123.12 |
| | | 80062955 | | | $298.48 |
| | | 80062955 Total | | | $298.48 |
| | | 80062996 | | | $1,415.04 |
| | | 80062996 Total | | | $1,415.04 |
| | | 80063012 | | | $1,173.27 |
| | | 80063012 Total | | | $1,173.27 |
| | | 80063025 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.38 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.06 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.46 |
| | | | 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 | | $42.00 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $17.59 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.43 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.50 |
| | | 80063025 Total | | | $717.67 |
| | | 80063038 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $333.54 |
| | | 80063038 Total | | | $371.94 |
| | | 80063042 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.39 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.07 |
| | | 80063042 Total | | | $399.46 |
| | | 80063064 | | | $1,041.18 |
| | | 80063064 Total | | | $1,041.18 |
| | | 80063106 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $319.08 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.69 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $852.20 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $215.73 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $15.92 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $131.27 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $110.02 |
| | | 80063106 Total | | | $1,754.91 |
| | | 80063124 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.30 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80063124 Total | | | $75.30 |
| | | 80063172 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.65 |
| | | 80063172 Total | | | $72.65 |
| | | 80063194 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $295.70 |
| | | 80063194 Total | | | $295.70 |
| | | 80063248 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.84 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.07 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $118.96 |
| | | 80063248 Total | | | $385.94 |
| | | 80063253 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $71.04 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $265.74 |
| | | 80063253 Total | | | $362.95 |
| | | 80063273 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $286.77 |
| | | 80063273 Total | | | $286.77 |
| | | 80063347 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $209.66 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $67.26 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $251.27 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $98.49 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $156.48 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $566.79 |
| | | 80063347 Total | | | $1,349.95 |
| | | 80063363 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.50 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.37 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.47 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.53 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $372.64 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.83 |
| | | | 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 | | $110.32 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $87.04 |
| | | 80063363 Total | | | $790.70 |
| | | 80063514 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $255.98 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $127.04 |
| | | 80063514 Total | | | $383.02 |
| | | 80063558 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $130.25 |
| | | 80063558 Total | | | $130.25 |
| | | 80063594 | | | $57.76 |
| | | 80063594 Total | | | $57.76 |
| | | 80063619 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $287.15 |
| | | 80063619 Total | | | $287.15 |
| | | 80063654 | | 0 | $2.37 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $363.99 |
| | | 80063654 Total | | | $366.36 |
| | | 80063681 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.99 |
| | | 80063681 Total | | | $94.47 |
| | | 80063686 | | | $1,006.72 |
| | | 80063686 Total | | | $1,006.72 |
| | | 80063694 | | | $62.32 |
| | | 80063694 Total | | | $62.32 |
| | | 80063734 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.08 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $384.31 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $42.65 |
| | | 80063734 Total | | | $529.44 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80063818 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.11 |
| | | 80063818 Total | | | $90.84 |
| | | 80063863 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.75 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.50 |
| | | 80063863 Total | | | $92.25 |
| | | 80064014 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.37 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.79 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $222.28 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.51 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,452.21 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $113.62 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.55 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $92.85 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.98 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $132.62 |
| | | 80064014 Total | | | $3,492.51 |
| | | 80064054 | | 0 | -$192.34 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $57.51 |
| | | | BAG,STORAGE, 30 IN, 46 IN LG, 36 IN W, 10 MIL POLYETHYLENE, W/ OIL CONTAINMENT,OIL PADS IN BOTTOM, F | | $134.83 |
| | | 80064054 Total | | | $0.00 |
| | | 80064094 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $342.46 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.90 |
| | | 80064094 Total | | | $369.36 |
| | | 80064114 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.19 |
| | | 80064114 Total | | | $92.92 |
| | | 80064115 | | 0 | -$24.57 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $121.82 |
| | | 80064115 Total | | | $97.25 |
| | | 80064119 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $347.16 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.80 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $47.09 |
| | | 80064119 Total | | | $424.05 |
| | | 80064257 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.17 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.46 |
| | | 80064257 Total | | | $94.63 |
| | | 80064258 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $77.14 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $130.93 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $399.22 |
| | | | 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 | | $251.79 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $389.67 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $150.36 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $917.92 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $468.82 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $123.21 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $290.65 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $385.34 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $117.31 |
| | | 80064258 Total | | | $3,702.36 |
| | | 80064261 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $15.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $37.32 |
| | | 80064261 Total | | | $53.20 |
| | | 80064263 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.75 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.63 |
| | | 80064263 Total | | | $92.38 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80064696 | | 0 | $35.83 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $24.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.13 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $240.39 |
| | | 80064696 Total | | | $358.33 |
| | | 80064700 | | | $391.09 |
| | | 80064700 Total | | | $391.09 |
| | | 80064807 | | 0 | $136.13 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $27.70 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $41.41 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.68 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $994.40 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $9.69 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $37.25 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $31.79 |
| | | 80064807 Total | | | $1,361.05 |
| | | 80064949 | | 0 | $35.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $57.29 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $260.96 |
| | | 80064949 Total | | | $353.61 |
| | | 80064966 | | | $391.09 |
| | | 80064966 Total | | | $391.09 |
| | | 80064980 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $338.48 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $680.36 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.35 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $97.28 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $14.34 |
| | | | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | | $12.98 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $106.28 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $540.57 |
| | | 80064980 Total | | | $1,971.24 |
| | | 80064997 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.08 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.14 |
| | | 80064997 Total | | | $432.02 |
| | | 80065059 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.94 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.64 |
| | | 80065059 Total | | | $88.58 |
| | | 80065244 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.98 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $721.80 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.37 |
| | | 80065244 Total | | | $853.88 |
| | | 80065318 | | | $246.24 |
| | | 80065318 Total | | | $246.24 |
| | | 80065353 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $155.55 |
| | | 80065353 Total | | | $155.55 |
| | | 80065401 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $368.98 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.31 |
| | | 80065401 Total | | | $398.29 |
| | | 80065454 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $134.02 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.93 |
| | | 80065454 Total | | | $555.90 |
| | | 80065478 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $521.23 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80065478 Total | | [redacted] | $521.23 |
| | | 80065485 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.76 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.30 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $256.38 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $109.94 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $206.08 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,035.13 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.53 |
| | | | 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 | | $109.54 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $425.08 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $214.65 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.18 |
| | | 80065485 Total | | | $3,547.57 |
| | | 80065511 | | | $333.41 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $180.10 |
| | | 80065511 Total | | | $513.51 |
| | | 80065528 | | | $678.58 |
| | | 80065528 Total | | | $678.58 |
| | | 80065569 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.79 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $283.29 |
| | | 80065569 Total | | | $312.08 |
| | | 80065590 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.14 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.94 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,858.06 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $110.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.23 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $21.36 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $205.59 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $77.69 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $61.74 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $19.99 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $92.92 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $277.25 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $171.01 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $45.30 |
| | | 80065590 Total | | | $3,121.47 |
| | | 80065591 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.30 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.41 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $274.45 |
| | | 80065591 Total | | | $733.09 |
| | | 80065745 | | 0 | -$399.86 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $399.86 |
| | | 80065745 Total | | | $0.00 |
| | | 80065812 | 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 | | $465.86 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE | | $30.19 |
| | | 80065812 Total | | | $606.95 |
| | | 80065823 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.81 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.29 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $288.60 |
| | | 80065823 Total | | | $391.70 |
| | | 80065868 | | 0 | $191.76 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $161.37 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $54.30 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $732.69 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80065868 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $202.35 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $157.55 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $119.43 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $746.02 |
| | | 80065868 Total | | | $2,365.47 |
| | | 80065903 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $7.48 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.38 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $132.56 |
| | | | 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 | | $42.00 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.27 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.62 |
| | | 80065903 Total | | | $392.45 |
| | | 80065930 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $731.86 |
| | | 80065930 Total | | | $731.86 |
| | | 80065957 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.00 |
| | | | BRACKET, 1.5 IN DIA, 18 IN OAL, FIBERGLASS, ASTM A153, 1200 LB ULTIMATE STRENGTH VERTICAL 900 LB LON | | $36.65 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $281.29 |
| | | 80065957 Total | | | $381.94 |
| | | 80065972 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $120.91 |
| | | 80065972 Total | | | $120.91 |
| | | 80065987 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $340.67 |
| | | 80065987 Total | | | $340.67 |
| | | 80066014 | | | $191.52 |
| | | 80066014 Total | | | $191.52 |
| | | 80066017 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.93 |
| | | 80066017 Total | | | $91.66 |
| | | 80066082 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $303.85 |
| | | 80066082 Total | | | $303.85 |
| | | 80066087 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $335.40 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.84 |
| | | 80066087 Total | | | $362.24 |
| | | 80066090 | | | $112.64 |
| | | 80066090 Total | | | $112.64 |
| | | 80066092 | | | $191.52 |
| | | 80066092 Total | | | $191.52 |
| | | 80066102 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $137.00 |
| | | 80066102 Total | | | $137.00 |
| | | 80066202 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $130.84 |
| | | 80066202 Total | | | $130.84 |
| | | 80066249 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $19.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $45.78 |
| | | 80066249 Total | | | $65.36 |
| | | 80066252 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $224.39 |
| | | | 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 | | $124.74 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $206.57 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI | | $75.51 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $944.68 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $170.75 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $109.20 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $134.40 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $68.13 |
| | | 80066252 Total | | | $2,167.60 |
| | | 80066271 | | | $756.28 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80066271 Total | | [redacted] | $756.28 |
| | | 80066364 | | 0 | $194.71 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $99.27 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,503.27 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $149.81 |
| | | 80066364 Total | | | $1,947.06 |
| | | 80066371 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.71 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.41 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.90 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $182.94 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $121.40 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,876.33 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.23 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.49 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.39 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $130.28 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.51 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $43.85 |
| | | 80066371 Total | | | $2,862.44 |
| | | 80066400 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $183.91 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $111.66 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $254.96 |
| | | 80066400 Total | | | $550.53 |
| | | 80066458 | | | $285.12 |
| | | 80066458 Total | | | $285.12 |
| | | 80066502 | | | $114.76 |
| | | 80066502 Total | | | $114.76 |
| | | 80066537 | | 0 | $45.50 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $13.85 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $20.34 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $375.22 |
| | | 80066537 Total | | | $454.91 |
| | | 80066558 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $201.52 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $443.82 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $126.33 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $120.23 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $272.50 |
| | | 80066558 Total | | | $1,164.40 |
| | | 80066677 | | 0 | -$3.12 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $26.72 |
| | | 80066677 Total | | | $23.60 |
| | | 80066779 | | | $5.18 |
| | | 80066779 Total | | | $5.18 |
| | | 80066829 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.26 |
| | | 80066829 Total | | | $64.26 |
| | | 80066921 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $110.96 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $141.77 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.82 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.34 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.58 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $67.81 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $662.25 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $113.26 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.03 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $74.03 |
| | | 80066921 Total | | [redacted] | $1,404.85 |
| | | 80066930 | | [redacted] | $1,170.68 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80066930 Total | | | $1,170.68 |
| | | 80067038 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.94 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.64 |
| | | 80067038 Total | | | $86.58 |
| | | 80067040 | | | $1,947.68 |
| | | 80067040 Total | | | $1,947.68 |
| | | 80067060 | | 0 | $58.70 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $115.95 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $328.71 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $83.64 |
| | | 80067060 Total | | | $587.00 |
| | | 80067100 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.57 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $132.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $196.56 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $555.78 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.43 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $222.19 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $119.33 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $3,433.79 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $448.63 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $126.28 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.29 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $129.08 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $117.87 |
| | | 80067100 Total | | | $5,815.56 |
| | | 80067150 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.46 |
| | | 80067150 Total | | | $67.46 |
| | | 80067278 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $286.29 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $1,523.24 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $461.69 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $250.86 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $525.96 |
| | | | RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE | | $12,477.45 |
| | | 80067278 Total | | | $15,525.49 |
| | | 80067325 | | 0 | $13.56 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.61 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.30 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.74 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.48 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $690.20 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | | $18.47 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.60 |
| | | | 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 | | $109.18 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $488.71 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $91.65 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $228.93 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.89 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $65.61 |
| | | | INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 100 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE | | $178.86 |
| | | 80067325 Total | | | $2,286.79 |
| | | 80067334 | | 0 | $97.12 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $94.58 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $152.30 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.78 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $73.47 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $874.04 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $248.24 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80067334 Total | | [redacted] | $1,593.53 |
| | | 80067466 | | | $652.68 |
| | | 80067466 Total | | | $652.68 |
| | | 80067471 | | 0 | $12.56 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $113.13 |
| | | 80067471 Total | | | $125.69 |
| | | 80067520 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $59.34 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | 0 | $4.94 |
| | | 80067520 Total | | 0 | $64.28 |
| | | 80067531 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $671.53 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $59.46 |
| | | 80067531 Total | | | $730.99 |
| | | 80067547 | | 0 | $12.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $114.87 |
| | | 80067547 Total | | | $127.63 |
| | | 80067551 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $363.27 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $55.34 |
| | | | ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING | | $67.63 |
| | | 80067551 Total | | | $486.24 |
| | | 80067578 | | | $157.99 |
| | | 80067578 Total | | | $157.99 |
| | | 80067599 | | | $57.76 |
| | | 80067599 Total | | | $57.76 |
| | | 80067675 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $250.15 |
| | | 80067675 Total | | | $250.15 |
| | | 80067703 | | | $339.29 |
| | | 80067703 Total | | | $339.29 |
| | | 80067705 | | | $38.76 |
| | | 80067705 Total | | | $38.76 |
| | | 80067724 | | 0 | $13.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $123.57 |
| | | 80067724 Total | | | $137.29 |
| | | 80067761 | | | $365.19 |
| | | 80067761 Total | | | $365.19 |
| | | 80067790 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.99 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $163.18 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.79 |
| | | 80067790 Total | | | $236.96 |
| | | 80067843 | | | $341.88 |
| | | 80067843 Total | | | $341.88 |
| | | 80067953 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $230.85 |
| | | 80067953 Total | | | $230.85 |
| | | 80067967 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $86.65 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $415.40 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $125.08 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $603.05 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $224.76 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $115.79 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.08 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $2,404.11 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $505.77 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $451.32 |
| | | | INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR | | $898.36 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $190.36 |
| | | | BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES | | $28.68 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $49.96 |
| | | | CABLE, BARE, 2/0 AWG, 7 STR, 50 LB COIL, 500 FT LG, HARD DRAWN CU | | $169.41 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80067967 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $262.68 |
| | | | CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION | | $632.50 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $229.37 |
| | | 80067967 Total | | | $7,422.33 |
| | | 80067974 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.19 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.60 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.98 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $53.52 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $154.03 |
| | | 80067974 Total | | | $696.05 |
| | | 80067987 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,109.79 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $417.21 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,246.20 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $600.92 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $843.72 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $259.73 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $132.66 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $95.55 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $637.57 |
| | | 80067987 Total | | | $6,343.35 |
| | | 80067992 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.41 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.34 |
| | | 80067992 Total | | | $88.75 |
| | | 80068018 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $114.56 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $100.02 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $312.44 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.15 |
| | | 80068018 Total | | | $554.17 |
| | | 80068077 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $272.50 |
| | | 80068077 Total | | | $272.50 |
| | | 80068159 | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $231.01 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $161.45 |
| | | 80068159 Total | | | $392.46 |
| | | 80068201 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.61 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.41 |
| | | 80068201 Total | | | $366.02 |
| | | 80068236 | | | $1,170.68 |
| | | 80068236 Total | | | $1,170.68 |
| | | 80068270 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $455.34 |
| | | 80068270 Total | | | $455.34 |
| | | 80068278 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $775.02 |
| | | 80068278 Total | | | $775.02 |
| | | 80068302 | | | $883.52 |
| | | 80068302 Total | | | $883.52 |
| | | 80068307 | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | | $17.44 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $79.15 |
| | | 80068307 Total | | | $96.59 |
| | | 80068389 | | | $261.59 |
| | | 80068389 Total | | | $261.59 |
| | | 80068418 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $34.25 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $0.00 |
| | | 80068418 Total | | | $34.25 |
| | | 80068420 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $364.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $50.87 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80068420 Total | | [redacted] | $511.36 |
| | | 80068469 | | | $261.59 |
| | | 80068469 Total | | | $261.59 |
| | | 80068471 | | 0 | $94.19 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $41.75 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $64.03 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $122.10 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.23 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $2,009.60 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $185.83 |
| | | 80068471 Total | | | $2,713.73 |
| | | 80068476 | | 0 | -$27.34 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $27.34 |
| | | 80068476 Total | | | $0.00 |
| | | 80068477 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | 0 | $41.29 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | [redacted] | $129.88 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $38.52 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | 0 | $15.23 |
| | | 80068477 Total | | [redacted] | $224.92 |
| | | 80068498 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $32.55 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $21.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.99 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.61 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $166.64 |
| | | | CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025 | | $51.90 |
| | | | COUPLING,CONDUIT, 3 IN, PVC, NEMA TC3-1990, SCH 40, SOCKET WELD-FEMALE | | $1.19 |
| | | 80068498 Total | | | $706.16 |
| | | 80068519 | | | $115.52 |
| | | 80068519 Total | | | $115.52 |
| | | 80068548 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $539.55 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $226.33 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $146.00 |
| | | 80068548 Total | | | $911.88 |
| | | 80068590 | | 0 | $0.00 |
| | | | 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 | [redacted] | $8.96 |
| | | 80068590 Total | | | $8.96 |
| | | 80068638 | | | $784.77 |
| | | 80068638 Total | | | $784.77 |
| | | 80068807 | | | $72.96 |
| | | 80068807 Total | | | $72.96 |
| | | 80068821 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.63 |
| | | 80068821 Total | | | $127.63 |
| | | 80068829 | | | $445.48 |
| | | 80068829 Total | | | $445.48 |
| | | 80068858 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $255.33 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $236.40 |
| | | 80068858 Total | | | $491.73 |
| | | 80068861 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.70 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.17 |
| | | 80068861 Total | | | $88.87 |
| | | 80068890 | | | $12.67 |
| | | 80068890 Total | | | $12.67 |
| | | 80068891 | | | $12.67 |
| | | 80068891 Total | | | $12.67 |
| | | 80068897 | | 0 | $0.00 |
| | | 80068897 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80068905 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED, | [redacted] | $77.24 |
| | | 80068905 Total | | | $77.24 |
| | | 80068916 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.75 |
| | | 80068916 Total | | | $26.75 |
| | | 80068922 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $328.71 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.65 |
| | | 80068922 Total | | | $355.36 |
| | | 80068934 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $513.90 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $327.23 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $32.74 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $94.58 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $377.02 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,387.40 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $115.14 |
| | | 80068934 Total | | | $2,848.01 |
| | | 80068942 | | 0 | $15.41 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $138.66 |
| | | 80068942 Total | | | $154.07 |
| | | 80068969 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.66 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $11.73 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $243.80 |
| | | 80068969 Total | | | $315.19 |
| | | 80069033 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.70 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.08 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $109.26 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $66.75 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $271.85 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $75.74 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.77 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $96.29 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $41.39 |
| | | 80069033 Total | | | $878.23 |
| | | 80069142 | | | $38.76 |
| | | 80069142 Total | | | $38.76 |
| | | 80069156 | | 0 | -$17.08 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.75 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.64 |
| | | 80069156 Total | | | $65.31 |
| | | 80069159 | | | $209.79 |
| | | 80069159 Total | | | $209.79 |
| | | 80069202 | | | $267.52 |
| | | 80069202 Total | | | $267.52 |
| | | 80069269 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.35 |
| | | 80069269 Total | | | $95.92 |
| | | 80069302 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $82.78 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $358.81 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $254.98 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $30.56 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $26.81 |
| | | 80069302 Total | | | $769.33 |
| | | 80069342 | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $84.07 |
| | | 80069342 Total | | | $84.07 |
| | | 80069344 | | | $391.09 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80069344 Total | | | $391.09 |
| | | 80069368 | | | $100.32 |
| | | 80069368 Total | | | $100.32 |
| | | 80069372 | | | $339.29 |
| | | 80069372 Total | | | $339.29 |
| | | 80069397 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | 80069397 Total | | | $417.08 |
| | | 80069403 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $357.21 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.64 |
| | | 80069403 Total | | | $385.85 |
| | | 80069421 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $54.83 |
| | | 80069421 Total | | | $82.72 |
| | | 80069451 | | 0 | $12.72 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $114.47 |
| | | 80069451 Total | | | $127.19 |
| | | 80069456 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $110.97 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $123.41 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $347.16 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $137.96 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $28.54 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.51 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $89.00 |
| | | 80069456 Total | | | $879.55 |
| | | 80069464 | | | $38.76 |
| | | 80069464 Total | | | $38.76 |
| | | 80069472 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $55.12 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $265.22 |
| | | 80069472 Total | | | $320.34 |
| | | 80069490 | | | $287.49 |
| | | 80069490 Total | | | $287.49 |
| | | 80069552 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $335.28 |
| | | 80069552 Total | | | $335.28 |
| | | 80069557 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.81 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $337.61 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.65 |
| | | 80069557 Total | | | $459.14 |
| | | 80069596 | | 0 | $0.19 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.30 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.71 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $326.29 |
| | | 80069596 Total | | | $414.49 |
| | | 80069750 | | 0 | $251.16 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $38.94 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $229.60 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $320.84 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $145.25 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $101.44 |
| | | | 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 | | $297.35 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $35.03 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $26.50 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $250.41 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,007.10 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $130.55 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $41.75 |
| | | 80069750 Total | | | $2,875.92 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80069814 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $539.55 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $224.70 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $398.30 |
| | | 80069814 Total | | | $1,162.55 |
| | | 80069831 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $192.80 |
| | | 80069831 Total | | | $192.80 |
| | | 80069857 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $116.73 |
| | | 80069857 Total | | | $116.73 |
| | | 80069873 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $129.71 |
| | | 80069873 Total | | | $129.71 |
| | | 80070070 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.12 |
| | | 80070070 Total | | | $63.12 |
| | | 80070134 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.26 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED | | $1,350.85 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $53.44 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $347.70 |
| | | 80070134 Total | | | $1,848.13 |
| | | 80070137 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $46.87 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $30.53 |
| | | 80070137 Total | | | $77.40 |
| | | 80070167 | | | $76.76 |
| | | 80070167 Total | | | $76.76 |
| | | 80070194 | | | $134.82 |
| | | 80070194 Total | | | $134.82 |
| | | 80070223 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.25 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $408.75 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.49 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $398.98 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $60.62 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $430.73 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $837.10 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $432.62 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $483.72 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $158.51 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $128.01 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $134.72 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $120.23 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $96.58 |
| | | 80070223 Total | | | $3,926.64 |
| | | 80070228 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.83 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.82 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.33 |
| | | 80070228 Total | | | $508.98 |
| | | 80070268 | | | $12.67 |
| | | 80070268 Total | | | $12.67 |
| | | 80070275 | | | $196.84 |
| | | 80070275 Total | | | $196.84 |
| | | 80070277 | | | $196.84 |
| | | 80070277 Total | | | $196.84 |
| | | 80070279 | | | $196.84 |
| | | 80070279 Total | | | $196.84 |
| | | 80070452 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $192.76 |
| | | | 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 | | $129.21 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80070452 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $358.79 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $468.82 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $713.35 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $134.40 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $216.50 |
| | | | ANCHOR,ROCK, 1 IN X 30 IN , LEDGE PIN, USE 500058 | | $39.94 |
| | | 80070452 Total | | | $2,296.95 |
| | | 80070562 | | 0 | -$0.08 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $37.70 |
| | | 80070562 Total | | | $37.62 |
| | | 80070576 | | 0 | $17.49 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $54.52 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $198.99 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $31.61 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $68.55 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.61 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.56 |
| | | | 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 | | $40.86 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $66.17 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $43.26 |
| | | 80070576 Total | | | $605.62 |
| | | 80070629 | | 0 | $80.58 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $55.05 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $670.15 |
| | | 80070629 Total | | | $805.78 |
| | | 80070635 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $171.66 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $332.74 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $57.70 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $803.12 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $586.56 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $122.91 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $385.37 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $459.44 |
| | | 80070635 Total | | | $2,919.50 |
| | | 80070702 | | | $38.76 |
| | | 80070702 Total | | | $38.76 |
| | | 80070747 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.66 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $392.43 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $119.46 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $322.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.72 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $340.35 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $59.21 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $44.98 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $143.10 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $431.45 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $44.01 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $274.18 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,910.20 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $400.50 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $120.95 |
| | | 80070747 Total | | | $4,756.25 |
| | | 80070844 | | | $84.36 |
| | | 80070844 Total | | | $84.36 |
| | | 80071024 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $41.72 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | | $184.02 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80071024 Total | | [redacted] | $225.74 |
| | | 80071101 | | 0 | $45.73 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $477.28 |
| | | 80071101 Total | | [redacted] | $523.01 |
| | | 80071116 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $280.91 |
| | | 80071116 Total | | [redacted] | $280.91 |
| | | 80071172 | | 0 | $12.61 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $398.32 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $65.22 |
| | | 80071172 Total | | [redacted] | $476.15 |
| | | 80071196 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $64.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $337.61 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $28.41 |
| | | 80071196 Total | | [redacted] | $458.43 |
| | | 80071211 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | $117.12 |
| | | 80071211 Total | | [redacted] | $117.12 |
| | | 80071223 | | [redacted] | $1,063.04 |
| | | 80071223 Total | | [redacted] | $1,063.04 |
| | | 80071241 | JP MORGAN CHASE BANK | [redacted] | $23.87 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | [redacted] | $62.45 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $475.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $148.08 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | [redacted] | $437.42 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $85.38 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | [redacted] | $129.80 |
| | | | EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET | [redacted] | $161.68 |
| | | 80071241 Total | | [redacted] | $1,523.92 |
| | | 80071255 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $288.60 |
| | | 80071255 Total | | [redacted] | $288.60 |
| | | 80071378 | | 0 | $16.96 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $366.59 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | 0 | $0.00 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | [redacted] | $18.74 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | [redacted] | $126.66 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $1,864.52 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $37.52 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $85.67 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | 0 | $0.00 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | [redacted] | $64.57 |
| | | 80071378 Total | | [redacted] | $2,581.23 |
| | | 80071441 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | $136.70 |
| | | 80071441 Total | | [redacted] | $136.70 |
| | | 80071444 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $395.31 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $468.66 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $126.72 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $134.38 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | [redacted] | $247.10 |
| | | 80071444 Total | | [redacted] | $1,372.17 |
| | | 80071447 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $28.30 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $284.03 |
| | | 80071447 Total | | [redacted] | $312.33 |
| | | 80071492 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $140.77 |
| | | 80071492 Total | | [redacted] | $140.77 |
| | | 80071542 | | [redacted] | $520.59 |
| | | 80071542 Total | | [redacted] | $520.59 |
| | | 80071563 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $57.68 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80071563 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | [redacted] | $77.37 |
| | | 80071563 Total | | | $135.05 |
| | | 80071632 | | | $339.29 |
| | | 80071632 Total | | | $339.29 |
| | | 80071727 | | 0 | $642.70 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $33.33 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $239.65 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,022.49 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $113.94 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $354.84 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $201.08 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,548.16 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4 | | $2,270.89 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | 0 | $0.00 |
| | | 80071727 Total | | | $6,427.08 |
| | | 80071762 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.42 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $457.33 |
| | | 80071762 Total | | | $549.82 |
| | | 80071772 | | 0 | $0.00 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,506.35 |
| | | 80071772 Total | | | $1,506.35 |
| | | 80071773 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 80071773 Total | | | $96.14 |
| | | 80071788 | | | $707.52 |
| | | 80071788 Total | | | $707.52 |
| | | 80071818 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.12 |
| | | 80071818 Total | | | $68.12 |
| | | 80071842 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.07 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $60.81 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $584.63 |
| | | 80071842 Total | | | $711.51 |
| | | 80071884 | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $112.62 |
| | | | INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR | | $454.25 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697 | | $8,073.37 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL | | $149.97 |
| | | 80071884 Total | | | $8,790.21 |
| | | 80071896 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.66 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.63 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,216.10 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $60.01 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $98.09 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $311.50 |
| | | 80071896 Total | | | $1,868.99 |
| | | 80071906 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $55.52 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $269.34 |
| | | 80071906 Total | | | $324.86 |
| | | 80072109 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.41 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.50 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $132.01 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $184.44 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.68 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $366.74 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,112.23 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.44 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80072109 | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | 0 | $0.00 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | 0 | $0.00 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | $21.77 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.52 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.82 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.73 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $72.18 |
| | | 80072109 Total | | | $2,263.47 |
| | | 80072129 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.80 |
| | | 80072129 Total | | | $74.80 |
| | | 80072140 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.13 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $46.92 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $464.47 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $285.60 |
| | | 80072140 Total | | | $931.60 |
| | | 80072146 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $72.65 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $114.10 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $455.10 |
| | | 80072146 Total | | | $641.85 |
| | | 80072181 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $933.55 |
| | | 80072181 Total | | | $933.55 |
| | | 80072252 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $338.67 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $284.97 |
| | | 80072252 Total | | | $623.64 |
| | | 80072258 | | 0 | -$0.01 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | 0 | $41.26 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | [redacted] | $30.41 |
| | | 80072258 Total | | | $71.66 |
| | | 80072275 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.26 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $335.28 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $266.89 |
| | | 80072275 Total | | | $698.28 |
| | | 80072314 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.26 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $388.03 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.61 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $1,083.69 |
| | | 80072314 Total | | | $1,565.59 |
| | | 80072365 | | | $34.96 |
| | | 80072365 Total | | | $34.96 |
| | | 80072372 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $261.19 |
| | | 80072372 Total | | | $261.19 |
| | | 80072522 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.63 |
| | | 80072522 Total | | | $184.13 |
| | | 80072606 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $85.62 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $607.20 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $47.71 |
| | | 80072606 Total | | | $1,157.61 |
| | | 80072654 | | | $46.36 |
| | | 80072654 Total | | | $46.36 |
| | | 80072684 | | | $481.74 |
| | | 80072684 Total | | | $481.74 |

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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80072696 | RACK, PRIMARY METERING, 15 KV, 8400:120 VT, 100:5 CT, 3 PH, 4W WYE | [redacted] | $9,365.00 |
| | | | additonal 100 of secondary control cable for 175 total | | $100.00 |
| | | | RITZ INSTRUMENT TRANSFORMER | | $312.32 |
| | | 80072696 Total | | | $9,777.32 |
| | | 80072738 | | | $2,330.24 |
| | | 80072738 Total | | | $2,330.24 |
| | | 80072755 | | | $365.19 |
| | | 80072755 Total | | | $365.19 |
| | | 80072762 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $54.31 |
| | | 80072762 Total | | | $79.26 |
| | | 80072765 | | | $183.89 |
| | | 80072765 Total | | | $183.89 |
| | | 80072784 | | | $404.04 |
| | | 80072784 Total | | | $404.04 |
| | | 80072814 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.46 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $119.46 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $388.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $184.08 |
| | | 80072814 Total | | | $820.16 |
| | | 80072819 | 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 | | $11.86 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $155.69 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.08 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.09 |
| | | | 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 | | $40.15 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $16.39 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $62.81 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $83.97 |
| | | 80072819 Total | | | $482.33 |
| | | 80072821 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.83 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.23 |
| | | 80072821 Total | | | $92.06 |
| | | 80072837 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $289.20 |
| | | 80072837 Total | | | $327.60 |
| | | 80072906 | | | $2,330.24 |
| | | 80072906 Total | | | $2,330.24 |
| | | 80072991 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $132.60 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $201.82 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $159.05 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $2,384.58 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4 | | $2,629.13 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $1,351.30 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $158.85 |
| | | 80072991 Total | | | $7,017.33 |
| | | 80073010 | | 0 | $13.69 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $4.42 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $118.91 |
| | | 80073010 Total | | | $137.02 |
| | | 80073048 | | | $27.66 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $327.59 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $481.45 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,310.48 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $66.58 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,521.66 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80073048 | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4 | [redacted] | $5,112.54 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $124.68 |
| | | | FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM | | $346.69 |
| | | | FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20 | | $122.02 |
| | | 80073048 Total | | | $9,441.35 |
| | | 80073082 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $140.67 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,252.63 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.38 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $60.59 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $116.31 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $369.35 |
| | | 80073082 Total | | | $2,047.29 |
| | | 80073146 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $232.35 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $46.91 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $103.19 |
| | | 80073146 Total | | | $382.45 |
| | | 80073242 | | | $326.34 |
| | | 80073242 Total | | | $326.34 |
| | | 80073290 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $543.06 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $401.52 |
| | | | INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR | | $908.49 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $160.09 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $351.73 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED | | $580.51 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $2,011.05 |
| | | | FUSEHOLDER, CUTOUT, LOADBUSTER, 200 A, 10 KA INTERRUPTING CURRENT ASYMMETRICAL, 14.4/25Y KV, 125 KV | | $143.03 |
| | | 80073290 Total | | | $5,099.48 |
| | | 80073317 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $130.77 |
| | | 80073317 Total | | | $130.77 |
| | | 80073543 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.98 |
| | | 80073543 Total | | | $99.71 |
| | | 80073571 | | | $122.36 |
| | | 80073571 Total | | | $122.36 |
| | | 80073598 | | | $1,555.84 |
| | | 80073598 Total | | | $1,555.84 |
| | | 80073803 | | 0 | $36.22 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $74.09 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $325.95 |
| | | 80073803 Total | | | $436.26 |
| | | 80073831 | | 0 | $0.00 |
| | | 80073831 Total | | 0 | $0.00 |
| | | 80073867 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $1,087.60 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $88.15 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $205.59 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $19.99 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $171.01 |
| | | 80073867 Total | | | $1,572.34 |
| | | 80073991 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.30 |
| | | 80073991 Total | | | $92.03 |
| | | 80074093 | | | $533.54 |
| | | 80074093 Total | | | $533.54 |
| | | 80074174 | | | $391.09 |
| | | 80074174 Total | | | $391.09 |
| | | 80074245 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $193.48 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80074245 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $507.91 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $141.95 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $119.07 |
| | | 80074245 Total | | | $962.41 |
| | | 80074251 | | | $157.99 |
| | | 80074251 Total | | | $157.99 |
| | | 80074260 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $123.56 |
| | | 80074260 Total | | | $123.56 |
| | | 80074263 | | | $157.99 |
| | | 80074263 Total | | | $157.99 |
| | | 80074270 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,113.87 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $44.22 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.85 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $75.42 |
| | | | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | | $309.32 |
| | | 80074270 Total | | | $1,607.68 |
| | | 80074307 | | 0 | $0.40 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $434.43 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $114.17 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $40.63 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $212.29 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $13.91 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $271.51 |
| | | | FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV | | $117.86 |
| | | | ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR DOUBLE STRAND EYE NUT | | $78.65 |
| | | | ANCHOR, PLATE, 24 IN, FOR 1 IN DIA ROD | | $92.36 |
| | | 80074307 Total | | | $1,376.21 |
| | | 80074327 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.74 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.85 |
| | | 80074327 Total | | | $89.59 |
| | | 80074359 | | | $46.36 |
| | | 80074359 Total | | | $46.36 |
| | | 80074410 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $267.68 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $1,498.03 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $130.04 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $109.66 |
| | | 80074410 Total | | | $2,005.41 |
| | | 80074424 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $364.48 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $64.87 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $43.88 |
| | | 80074424 Total | | | $568.57 |
| | | 80074429 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.35 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $355.63 |
| | | 80074429 Total | | | $451.55 |
| | | 80074459 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $677.35 |
| | | 80074459 Total | | | $677.35 |
| | | 80074590 | | 0 | $2,444.67 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $37.45 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $173.01 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $196.66 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $137.73 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $1,013.03 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $639.01 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $23.31 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80074590 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $194.22 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $411.67 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $110.16 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $110.56 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $234.26 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $2,529.87 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $17,996.46 |
| | | | CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL | | $921.56 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $123.20 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $149.30 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $21.59 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $105.75 |
| | | 80074590 Total | | | $27,573.47 |
| | | 80074595 | | | $196.84 |
| | | 80074595 Total | | | $196.84 |
| | | 80074691 | | | $313.39 |
| | | 80074691 Total | | | $313.39 |
| | | 80074704 | | 0 | -$28.21 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.92 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $55.05 |
| | | 80074704 Total | | | $51.76 |
| | | 80074809 | | | $57.76 |
| | | 80074809 Total | | | $57.76 |
| | | 80074828 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $44.14 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.11 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $199.94 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.22 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $205.29 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $906.53 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $448.62 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $227.51 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $237.04 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $131.64 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $112.51 |
| | | 80074828 Total | | | $2,705.55 |
| | | 80074835 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.02 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.45 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $398.02 |
| | | | BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5- | | $177.29 |
| | | 80074835 Total | | | $660.78 |
| | | 80074856 | | | $261.59 |
| | | 80074856 Total | | | $261.59 |
| | | 80074926 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $39.28 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.49 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $157.07 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.28 |
| | | | 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 | | $331.45 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $36.26 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $420.46 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $250.86 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $261.91 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $556.58 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $41.36 |
| | | 80074926 Total | | | $2,399.00 |
| | | 80074988 | | | $261.59 |
| | | 80074988 Total | | | $261.59 |
| | | 80075018 | | | $1,144.78 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 80075018 Total | | [redacted] | $1,144.78 |
| | | 80075162 | | 0 | $0.11 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $60.09 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $391.32 |
| | | 80075162 Total | | [redacted] | $451.52 |
| | | 80075218 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $66.36 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $206.97 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | [redacted] | $1,200.90 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $224.00 |
| | | 80075218 Total | | [redacted] | $1,698.23 |
| | | 80075224 | | [redacted] | $546.49 |
| | | 80075224 Total | | [redacted] | $546.49 |
| | | 80075254 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | [redacted] | $313.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $44.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $185.80 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $69.53 |
| | | 80075254 Total | | [redacted] | $612.51 |
| | | 80075290 | | [redacted] | $91.55 |
| | | 80075290 Total | | [redacted] | $91.55 |
| | | 80075311 | | 0 | $9.10 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $24.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $56.79 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $32.98 |
| | | 80075311 Total | | [redacted] | $123.82 |
| | | 80075348 | | [redacted] | $209.79 |
| | | 80075348 Total | | [redacted] | $209.79 |
| | | 80075359 | | [redacted] | $365.19 |
| | | 80075359 Total | | [redacted] | $365.19 |
| | | 80075474 | CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU | [redacted] | $957.72 |
| | | 80075474 Total | | [redacted] | $957.72 |
| | | 80075573 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $155.97 |
| | | 80075573 Total | | [redacted] | $155.97 |
| | | 80075615 | FUSE,POWER, 80 A, K, 25 KV, 12500 RMS SYM, S&C, COOPER TYPE CMUSMU-20 | [redacted] | $328.96 |
| | | 80075615 Total | | [redacted] | $328.96 |
| | | 80075622 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | [redacted] | $13.03 |
| | | 80075622 Total | | [redacted] | $13.03 |
| | | 80075696 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $23.01 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $178.99 |
| | | 80075696 Total | | [redacted] | $217.39 |
| | | 80075741 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $64.49 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $120.62 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $498.58 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $124.47 |
| | | 80075741 Total | | [redacted] | $808.16 |
| | | 80075746 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $13.85 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $20.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $57.68 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | [redacted] | $281.03 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | [redacted] | $7.67 |
| | | 80075746 Total | | [redacted] | $405.94 |
| | | 80075784 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $84.63 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $15.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $77.45 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $113.38 |
| | | | COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL | [redacted] | $18.89 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80075784 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $1,024.26 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $75.09 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $110.52 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $930.76 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $16.05 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $182.85 |
| | | | BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING | | $22.29 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $64.99 |
| | | | BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE- | | $158.99 |
| | | 80075784 Total | | | $2,896.13 |
| | | 80075789 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $82.77 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.66 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.28 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $86.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $121.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $108.51 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.51 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,224.27 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.28 |
| | | | 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 | | $111.63 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $200.18 |
| | | | CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV | | $29.32 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $85.59 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $129.43 |
| | | 80075789 Total | | | $2,296.60 |
| | | 80075865 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.87 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.36 |
| | | 80075865 Total | | | $89.23 |
| | | 80075889 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $24.38 |
| | | 80075889 Total | | | $24.38 |
| | | 80075890 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.02 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.45 |
| | | 80075890 Total | | | $85.47 |
| | | 80075891 | | | $650.09 |
| | | 80075891 Total | | | $650.09 |
| | | 80075972 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $108.60 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $94.68 |
| | | 80075972 Total | | | $203.28 |
| | | 80075996 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $112.40 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $470.73 |
| | | 80075996 Total | | | $583.13 |
| | | 80076122 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $328.46 |
| | | 80076122 Total | | | $328.46 |
| | | 80076124 | | | $2,963.84 |
| | | 80076124 Total | | | $2,963.84 |
| | | 80076137 | | 0 | $31.85 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $28.25 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $258.43 |
| | | 80076137 Total | | | $318.53 |
| | | 80076142 | | | $795.52 |
| | | 80076142 Total | | | $795.52 |
| | | 80076152 | | | $99.56 |
| | | 80076152 Total | | | $99.56 |
| | | 80076173 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $116.73 |
| | | 80076173 Total | | | $116.73 |
| | | 80076264 | | | $12.67 |
| | | 80076264 Total | | | $12.67 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80076371 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.00 |
| | | 80076371 Total | | | $87.07 |
| | | 80076381 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.80 |
| | | 80076381 Total | | | $127.80 |
| | | 80076440 | | 0 | $0.05 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $20.11 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $49.47 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $8.16 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $8.07 |
| | | 80076440 Total | | | $85.86 |
| | | 80076576 | | | $261.59 |
| | | 80076576 Total | | | $261.59 |
| | | 80076581 | | | $2,602.95 |
| | | 80076581 Total | | | $2,602.95 |
| | | 80076586 | | | $531.52 |
| | | 80076586 Total | | | $531.52 |
| | | 80076605 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.38 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $287.15 |
| | | 80076605 Total | | | $318.53 |
| | | 80076650 | | | $209.79 |
| | | 80076650 Total | | | $209.79 |
| | | 80076738 | | | $209.79 |
| | | 80076738 Total | | | $209.79 |
| | | 80076747 | | | $209.79 |
| | | 80076747 Total | | | $209.79 |
| | | 80076749 | | | $199.12 |
| | | 80076749 Total | | | $199.12 |
| | | 80076763 | | 0 | $8.96 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $80.71 |
| | | 80076763 Total | | | $89.67 |
| | | 80076769 | | 0 | $73.64 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $485.59 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $58.56 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $84.53 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $67.72 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $21.20 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $29.63 |
| | | 80076769 Total | | | $820.87 |
| | | 80076816 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $46.53 |
| | | | 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 | | $126.22 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $38.54 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $136.97 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697 | | $1,012.50 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL | | $149.97 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $193.39 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $132.80 |
| | | | CONNECTOR,COMPRESSION, TERM PIN AL, 1.13 IN OD, 4/0 AWG, 4.5 IN LG | | $22.62 |
| | | | CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION | | $319.82 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $112.51 |
| | | 80076816 Total | | | $2,291.87 |
| | | 80076839 | | | $598.29 |
| | | 80076839 Total | | | $598.29 |
| | | 80077033 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $83.82 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.37 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $121.27 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,182.81 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80077033 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.81 |
| | | | 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 | | $110.05 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $12.88 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $90.28 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $46.71 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $35.63 |
| | | 80077033 Total | | | $1,733.63 |
| | | 80077151 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.45 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.71 |
| | | 80077151 Total | | | $85.16 |
| | | 80077195 | | 0 | $45.78 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $2.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.46 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $322.91 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.44 |
| | | 80077195 Total | | | $457.80 |
| | | 80077240 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.23 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.38 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $201.97 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $179.47 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $219.60 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $345.01 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $126.54 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.27 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $4,347.16 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.23 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $110.73 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $849.79 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $89.50 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $173.14 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $397.72 |
| | | 80077240 Total | | | $7,271.74 |
| | | 80077296 | | | $76.76 |
| | | 80077296 Total | | | $76.76 |
| | | 80077647 | | | $99.56 |
| | | 80077647 Total | | | $99.56 |
| | | 80077722 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $671.53 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.73 |
| | | 80077722 Total | | | $701.26 |
| | | 80077753 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.64 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $358.79 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $30.50 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.65 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $21.40 |
| | | 80077753 Total | | | $484.98 |
| | | 80077772 | | | $429.94 |
| | | 80077772 Total | | | $429.94 |
| | | 80077787 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $74.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.72 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $262.91 |
| | | 80077787 Total | | | $422.66 |
| | | 80077819 | | | $261.59 |
| | | 80077819 Total | | | $261.59 |
| | | 80077834 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $19.89 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $58.77 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $66.50 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80077834 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | $115.80 |
| | | 80077834 Total | | | $260.96 |
| | | 80077867 | | | $779.59 |
| | | 80077867 Total | | | $779.59 |
| | | 80077939 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.58 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $358.99 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.16 |
| | | 80077939 Total | | | $482.46 |
| | | 80077956 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $89.59 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $178.75 |
| | | 80077956 Total | | | $283.73 |
| | | 80077988 | | 0 | $19.39 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $115.33 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $59.12 |
| | | 80077988 Total | | | $193.84 |
| | | 80078015 | | | $520.59 |
| | | 80078015 Total | | | $520.59 |
| | | 80078016 | | | $520.59 |
| | | 80078016 Total | | | $520.59 |
| | | 80078044 | | | $520.59 |
| | | 80078044 Total | | | $520.59 |
| | | 80078052 | | | $61.56 |
| | | 80078052 Total | | | $61.56 |
| | | 80078071 | | 0 | $6.66 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $59.99 |
| | | 80078071 Total | | | $66.65 |
| | | 80078110 | | | $80.29 |
| | | 80078110 Total | | | $80.29 |
| | | 80078194 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $109.65 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.90 |
| | | 80078194 Total | | | $220.55 |
| | | 80078213 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.92 |
| | | 80078213 Total | | | $66.92 |
| | | 80078221 | | 0 | -$180.86 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $180.86 |
| | | 80078221 Total | | | $0.00 |
| | | 80078225 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.26 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.30 |
| | | 80078225 Total | | | $179.56 |
| | | 80078228 | | | $42.56 |
| | | 80078228 Total | | | $42.56 |
| | | 80078241 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $137.80 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $360.71 |
| | | 80078241 Total | | | $554.22 |
| | | 80078294 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.24 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $364.96 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $444.16 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $52.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $56.02 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $142.96 |
| | | 80078294 Total | | | $1,157.46 |
| | | 80078343 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $206.92 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $439.33 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | [redacted] of Quantity | Sum of Amount |
| Material | (blank) | 80078343 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $126.50 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $224.61 |
| | | 80078343 Total | | | $997.36 |
| | | 80078362 | 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 |
| | | 80078362 Total | | | $91.79 |
| | | 80078381 | | 0 | $50.22 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $325.95 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $83.62 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $42.39 |
| | | 80078381 Total | | | $502.18 |
| | | 80078470 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $188.32 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $289.50 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $299.67 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $281.14 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $244.37 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.54 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $636.84 |
| | | 80078470 Total | | | $2,031.38 |
| | | 80078520 | | 0 | $0.00 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $57.47 |
| | | 80078520 Total | | | $57.47 |
| | | 80078530 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $607.07 |
| | | 80078530 Total | | | $702.26 |
| | | 80078574 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.24 |
| | | 80078574 Total | | | $85.04 |
| | | 80078601 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.70 |
| | | 80078601 Total | | | $67.70 |
| | | 80078689 | | 0 | -$0.91 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.42 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $131.62 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,665.70 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $257.99 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.16 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $282.32 |
| | | 80078689 Total | | | $3,436.30 |
| | | 80078696 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.70 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $427.91 |
| | | 80078696 Total | | | $495.61 |
| | | 80078738 | | 0 | $6.38 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.43 |
| | | 80078738 Total | | | $63.81 |
| | | 80078741 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.30 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.41 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $15.30 |
| | | 80078741 Total | | | $501.42 |
| | | 80078770 | | | $572.39 |
| | | 80078770 Total | | | $572.39 |
| | | 80078794 | | | $1,144.78 |
| | | 80078794 Total | | | $1,144.78 |
| | | 80078807 | | | $153.52 |
| | | 80078807 Total | | | $153.52 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80078826 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.98 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $438.18 |
| | | 80078826 Total | | | $547.56 |
| | | 80078838 | | | $76.76 |
| | | 80078838 Total | | | $76.76 |
| | | 80078872 | | 0 | $170.96 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $176.37 |
| | | | SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED, | | $353.63 |
| | | | BUSS BAR, EXTENSION, 2400A, 600 V, 24 IN LG, 4 IN W, 1/2 IN THK, TINNED, CU | | $1,008.57 |
| | | 80078872 Total | | | $1,709.53 |
| | | 80078938 | | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.25 |
| | | | SHIELD, POLE RISER, 4 IN, 10 FT LG, PVC, FOR RECLOSER AND RISER | | $115.30 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | $0.00 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | $117.76 |
| | | 80078938 Total | | | $319.38 |
| | | 80078939 | | | $1.07 |
| | | 80078939 Total | | | $1.07 |
| | | 80078956 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $376.84 |
| | | 80078956 Total | | | $415.24 |
| | | 80079002 | | | $95.76 |
| | | 80079002 Total | | | $95.76 |
| | | 80079073 | | 0 | $4.08 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $57.42 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.18 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $374.35 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $804.94 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $36.75 |
| | | | 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 | | $116.51 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $62.86 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.81 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $178.93 |
| | | 80079073 Total | | | $1,930.33 |
| | | 80079172 | | 0 | -$22.26 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | $117.69 |
| | | 80079172 Total | | | $95.43 |
| | | 80079194 | | | $95.76 |
| | | 80079194 Total | | | $95.76 |
| | | 80079199 | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | 0 | $0.00 |
| | | 80079199 Total | | 0 | $0.00 |
| | | 80079270 | | | $261.59 |
| | | 80079270 Total | | | $261.59 |
| | | 80079274 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.66 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $458.33 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $161.56 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.86 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $327.77 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $490.45 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $406.38 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $274.18 |
| | | 80079274 Total | | | $2,273.19 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80079302 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $46.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $199.94 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $136.97 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $27.64 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $136.68 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $112.51 |
| | | 80079302 Total | | | $660.27 |
| | | 80079354 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $341.88 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.41 |
| | | 80079354 Total | | | $462.70 |
| | | 80079368 | | | $95.76 |
| | | 80079368 Total | | | $95.76 |
| | | 80079394 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $140.67 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.54 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $92.04 |
| | | 80079394 Total | | | $650.25 |
| | | 80079487 | | | $391.09 |
| | | 80079487 Total | | | $391.09 |
| | | 80079507 | | | $99.56 |
| | | 80079507 Total | | | $99.56 |
| | | 80079562 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.77 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.25 |
| | | 80079562 Total | | | $92.02 |
| | | 80079620 | | | $833.98 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $280.44 |
| | | 80079620 Total | | | $1,114.42 |
| | | 80079660 | | | $135.00 |
| | | 80079660 Total | | | $135.00 |
| | | 80079662 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.15 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $322.93 |
| | | 80079662 Total | | | $406.17 |
| | | 80079664 | | | $135.00 |
| | | 80079664 Total | | | $135.00 |
| | | 80079667 | | | $135.00 |
| | | 80079667 Total | | | $135.00 |
| | | 80079718 | | 0 | $9.58 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.25 |
| | | 80079718 Total | | | $95.90 |
| | | 80079725 | | | $38.76 |
| | | 80079725 Total | | | $38.76 |
| | | 80079729 | | | $196.84 |
| | | 80079729 Total | | | $196.84 |
| | | 80079731 | | | $285.12 |
| | | 80079731 Total | | | $285.12 |
| | | 80079765 | | | $285.12 |
| | | 80079765 Total | | | $285.12 |
| | | 80079774 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.15 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $67.60 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $42.82 |
| | | 80079774 Total | | | $132.57 |
| | | 80079845 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $192.80 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80079845 Total | | [redacted] | $231.20 |
| | | 80079904 | | | $61.56 |
| | | 80079904 Total | | | $61.56 |
| | | 80079914 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $74.64 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $178.75 |
| | | 80079914 Total | | | $268.78 |
| | | 80079929 | | 0 | $0.00 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $1,368.25 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $67.60 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $78.10 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $59.25 |
| | | 80079929 Total | | | $1,573.20 |
| | | 80079987 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.88 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $297.23 |
| | | 80079987 Total | | | $327.11 |
| | | 80080003 | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $625.24 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $107.55 |
| | | 80080003 Total | | | $732.79 |
| | | 80080020 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $117.69 |
| | | 80080020 Total | | | $117.69 |
| | | 80080113 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $74.64 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $160.87 |
| | | 80080113 Total | | | $250.90 |
| | | 80080117 | | 0 | $15.08 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $135.62 |
| | | 80080117 Total | | | $150.70 |
| | | 80080131 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $268.09 |
| | | 80080131 Total | | | $268.09 |
| | | 80080138 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $89.59 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.59 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $36.97 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $268.12 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $284.03 |
| | | 80080138 Total | | | $756.69 |
| | | 80080199 | | 0 | $15.08 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $135.62 |
| | | 80080199 Total | | | $150.70 |
| | | 80080237 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.70 |
| | | 80080237 Total | | | $67.70 |
| | | 80080304 | | | $261.59 |
| | | 80080304 Total | | | $261.59 |
| | | 80080352 | | | $313.39 |
| | | 80080352 Total | | | $313.39 |
| | | 80080474 | | 0 | $19.27 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $19.89 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $153.37 |
| | | 80080474 Total | | | $192.53 |
| | | 80080517 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $453.40 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $39.78 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $166.74 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $58.69 |
| | | 80080517 Total | | | $718.61 |
| | | 80080519 | | 0 | -$0.08 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80080519 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $18.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $49.81 |
| | | 80080519 Total | | [redacted] | $67.91 |
| | | 80080564 | | [redacted] | $57.76 |
| | | 80080564 Total | | [redacted] | $57.76 |
| | | 80080875 | | [redacted] | $601.92 |
| | | 80080875 Total | | [redacted] | $601.92 |
| | | 80080916 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $28.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $66.65 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $363.10 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $32.05 |
| | | 80080916 Total | | [redacted] | $489.93 |
| | | 80080988 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $62.32 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $99.46 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $361.94 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $409.05 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $165.26 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $568.09 |
| | | 80080988 Total | | [redacted] | $1,666.12 |
| | | 80081008 | | [redacted] | $95.76 |
| | | 80081008 Total | | [redacted] | $95.76 |
| | | 80081011 | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | [redacted] | $40.97 |
| | | 80081011 Total | | [redacted] | $40.97 |
| | | 80081034 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $74.64 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $175.27 |
| | | 80081034 Total | | [redacted] | $265.30 |
| | | 80081076 | | [redacted] | $339.29 |
| | | 80081076 Total | | [redacted] | $339.29 |
| | | 80081080 | | 0 | $15.20 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $136.85 |
| | | 80081080 Total | | [redacted] | $152.05 |
| | | 80081086 | | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $230.87 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $118.68 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $30.56 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $458.24 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | [redacted] | $216.83 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $133.05 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | [redacted] | $16.82 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | [redacted] | $110.40 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | [redacted] | $101.14 |
| | | 80081086 Total | | [redacted] | $1,416.59 |
| | | 80081104 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $24.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $58.67 |
| | | 80081104 Total | | [redacted] | $83.62 |
| | | 80081144 | | [redacted] | $347.06 |
| | | 80081144 Total | | [redacted] | $347.06 |
| | | 80081226 | | [redacted] | $196.84 |
| | | 80081226 Total | | [redacted] | $196.84 |
| | | 80081295 | | [redacted] | $100.32 |
| | | 80081295 Total | | [redacted] | $100.32 |
| | | 80081299 | | [redacted] | $339.29 |
| | | 80081299 Total | | [redacted] | $339.29 |
| | | 80081311 | | 0 | $0.00 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | 6 | $80.62 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | 6 | $131.68 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80081311 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $584.41 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $252.32 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.96 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $69.26 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,054.42 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $215.79 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $218.12 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $228.34 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $130.88 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $99.86 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $264.36 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.22 |
| | | 80081311 Total | | | $3,648.24 |
| | | 80081346 | | | $183.89 |
| | | 80081346 Total | | | $183.89 |
| | | 80081490 | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $93.42 |
| | | 80081490 Total | | | $93.42 |
| | | 80081603 | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $94.24 |
| | | 80081603 Total | | | $94.24 |
| | | 80081641 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $120.25 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.90 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.97 |
| | | 80081641 Total | | | $597.12 |
| | | 80081655 | | | $261.59 |
| | | 80081655 Total | | | $261.59 |
| | | 80081728 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $204.73 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $111.50 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,555.87 |
| | | 80081728 Total | | | $1,872.10 |
| | | 80081856 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $165.46 |
| | | 80081856 Total | | | $165.46 |
| | | 80081919 | | | $675.99 |
| | | 80081919 Total | | | $675.99 |
| | | 80081938 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.00 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $242.41 |
| | | 80081938 Total | | | $329.48 |
| | | 80081991 | | 0 | $6.92 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.32 |
| | | 80081991 Total | | | $69.24 |
| | | 80082019 | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $27.84 |
| | | 80082019 Total | | | $27.84 |
| | | 80082036 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.35 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $355.63 |
| | | 80082036 Total | | | $451.55 |
| | | 80082042 | | | $0.00 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $262.07 |
| | | 80082042 Total | | | $262.07 |
| | | 80082116 | | | $95.76 |
| | | 80082116 Total | | | $95.76 |
| | | 80082163 | | | $141.79 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $87.30 |
| | | 80082163 Total | | | $229.09 |
| | | 80082165 | | 0 | $226.79 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.09 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $12.38 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80082165 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $13.85 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $74.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.15 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,099.56 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $33.82 |
| | | | 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 | | $101.16 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $309.85 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $174.50 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $80.11 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $58.21 |
| | | 80082165 Total | | | $2,267.97 |
| | | 80082179 | | | $572.39 |
| | | 80082179 Total | | | $572.39 |
| | | 80082231 | | | $654.72 |
| | | 80082231 Total | | | $654.72 |
| | | 80082255 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $44.38 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.33 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $202.46 |
| | | | 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 | | $126.49 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $203.29 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $478.59 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $161.85 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $132.82 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $119.44 |
| | | 80082255 Total | | | $1,535.65 |
| | | 80082359 | | | $1,429.68 |
| | | 80082359 Total | | | $1,429.68 |
| | | 80082407 | | 0 | $446.60 |
| | | | SENSOR,CURRENT, MAX 35 KV PHASE-PHASE, 3 A MIN CURRENT, COND RANGE: UP TO 1.026 IN DIA, FOR VERIZON | [redacted] | $4,019.43 |
| | | 80082407 Total | | | $4,466.03 |
| | | 80082445 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $358.71 |
| | | 80082445 Total | | | $358.71 |
| | | 80082500 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $332.74 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.13 |
| | | 80082500 Total | | | $361.87 |
| | | 80082505 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.17 |
| | | 80082505 Total | | | $88.31 |
| | | 80082581 | | | $455.84 |
| | | 80082581 Total | | | $455.84 |
| | | 80082582 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $401.16 |
| | | 80082582 Total | | | $401.16 |
| | | 80082605 | | | $520.59 |
| | | 80082605 Total | | | $520.59 |
| | | 80082751 | | | $261.59 |
| | | 80082751 Total | | | $261.59 |
| | | 80082837 | | | $520.59 |
| | | 80082837 Total | | | $520.59 |
| | | 80083033 | | 0 | -$0.11 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $16.47 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $41.06 |
| | | 80083033 Total | | | $57.42 |
| | | 80083059 | | 0 | $14.63 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $24.74 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.29 |
| | | | CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025 | | $46.71 |
| | | 80083059 Total | | | $146.37 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80083094 | | 0 | $6.07 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $261.45 |
| | | 80083094 Total | | [redacted] | $267.52 |
| | | 80083101 | | [redacted] | $391.09 |
| | | 80083101 Total | | [redacted] | $391.09 |
| | | 80083117 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $171.20 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $33.52 |
| | | | TERMINAL, 4 AWG TO 500 KCMIL, AL OR CU, FOR 1 PH XFMR, 4-POSITION, CONNECTOR | [redacted] | $6.78 |
| | | 80083117 Total | | [redacted] | $211.50 |
| | | 80083276 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $62.22 |
| | | 80083276 Total | | [redacted] | $89.95 |
| | | 80083319 | | [redacted] | $23.56 |
| | | 80083319 Total | | [redacted] | $23.56 |
| | | 80083329 | | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $57.62 |
| | | 80083329 Total | | [redacted] | $57.62 |
| | | 80083361 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $13.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $63.65 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | [redacted] | $53.18 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $1,232.30 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $36.90 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | [redacted] | $109.21 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $32.72 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | $21.81 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $90.56 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | [redacted] | $66.15 |
| | | 80083361 Total | | [redacted] | $1,720.24 |
| | | 80083409 | | 0 | $0.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $52.96 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $254.60 |
| | | 80083409 Total | | [redacted] | $307.56 |
| | | 80083512 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $128.98 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $388.16 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $32.42 |
| | | 80083512 Total | | [redacted] | $549.56 |
| | | 80083535 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.78 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $23.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $70.98 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $245.38 |
| | | 80083535 Total | | [redacted] | $382.54 |
| | | 80083572 | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | [redacted] | $58.02 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $253.17 |
| | | 80083572 Total | | [redacted] | $311.19 |
| | | 80083778 | | 0 | $34.90 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $112.58 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $201.46 |
| | | 80083778 Total | | [redacted] | $348.94 |
| | | 80084015 | | 0 | $55.86 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $57.44 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $364.83 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $55.40 |
| | | 80084015 Total | | [redacted] | $558.58 |
| | | 80084043 | | 0 | $9.42 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.32 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80084043 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $59.46 |
| | | 80084043 Total | | | $94.20 |
| | | 80084094 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $187.57 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,660.92 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $74.40 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.22 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $126.66 |
| | | 80084094 Total | | | $2,138.77 |
| | | 80084100 | | | $261.59 |
| | | 80084100 Total | | | $261.59 |
| | | 80084118 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.10 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $49.35 |
| | | 80084118 Total | | | $74.45 |
| | | 80084122 | | | $313.39 |
| | | 80084122 Total | | | $313.39 |
| | | 80084123 | | | $261.59 |
| | | 80084123 Total | | | $261.59 |
| | | 80084157 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.74 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $319.66 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $132.08 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $193.26 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $552.43 |
| | | | 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 | | $126.83 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $203.03 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,677.49 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $290.16 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $36.27 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $13.78 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $133.66 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $94.12 |
| | | 80084157 Total | | | $3,816.51 |
| | | 80084163 | | 0 | $142.62 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.09 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $27.70 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $74.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $56.33 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | -$114.10 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | -$48.46 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $52.96 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $41.59 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $160.87 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $15.61 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $217.55 |
| | | 80084163 Total | | | $652.26 |
| | | 80084173 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $660.42 |
| | | 80084173 Total | | | $660.42 |
| | | 80084200 | | | $1,041.18 |
| | | 80084200 Total | | | $1,041.18 |
| | | 80084276 | | 0 | $4.78 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $43.13 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $127.00 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $23.00 |
| | | 80084276 Total | | | $197.91 |
| | | 80084411 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $299.78 |
| | | 80084411 Total | | | $299.78 |
| | | 80084545 | | | $108.07 |
| | | 80084545 Total | | | $108.07 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80084546 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $24.96 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $1.07 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | -$4.95 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $47.07 |
| | | 80084546 Total | | [redacted] | $68.15 |
| | | 80084696 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $128.46 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | [redacted] | $119.46 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $405.37 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | [redacted] | $49.53 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $55.46 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $318.08 |
| | | 80084696 Total | | [redacted] | $1,076.36 |
| | | 80084701 | | 0 | $36.07 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $182.21 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $117.40 |
| | | 80084701 Total | | [redacted] | $360.75 |
| | | 80084710 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $64.44 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $289.96 |
| | | 80084710 Total | | [redacted] | $354.40 |
| | | 80084716 | | [redacted] | $261.59 |
| | | 80084716 Total | | [redacted] | $261.59 |
| | | 80084733 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $23.01 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $175.27 |
| | | 80084733 Total | | [redacted] | $213.67 |
| | | 80084802 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $50.16 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $12.37 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $13.85 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $74.50 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $56.33 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $1,684.79 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $33.82 |
| | | | 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 | [redacted] | $101.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | [redacted] | $112.74 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $80.11 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | [redacted] | $29.07 |
| | | 80084802 Total | | [redacted] | $2,248.90 |
| | | 80084804 | | [redacted] | $221.26 |
| | | 80084804 Total | | [redacted] | $221.26 |
| | | 80084844 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | [redacted] | $13.85 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | [redacted] | $20.71 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $205.07 |
| | | 80084844 Total | | [redacted] | $239.63 |
| | | 80084852 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $120.61 |
| | | 80084852 Total | | [redacted] | $120.61 |
| | | 80084871 | | [redacted] | $183.89 |
| | | 80084871 Total | | [redacted] | $183.89 |
| | | 80085169 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $128.46 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $377.49 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $449.43 |
| | | 80085169 Total | | [redacted] | $955.38 |
| | | 80085179 | | [redacted] | $127.32 |
| | | 80085179 Total | | [redacted] | $127.32 |
| | | 80085184 | | 0 | $0.01 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $58.62 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80085184 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $133.44 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,078.98 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $45.32 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $161.16 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $186.36 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $607.81 |
| | | 80085184 Total | | | $3,271.70 |
| | | 80085185 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $23.01 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $245.38 |
| | | 80085185 Total | | | $283.78 |
| | | 80085285 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $57.99 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $239.64 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $359.53 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $155.33 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,338.51 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.48 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $110.20 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $18.51 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $173.64 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.85 |
| | | 80085285 Total | | | $2,620.89 |
| | | 80085454 | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $116.18 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,715.89 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $169.30 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $246.14 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $156.18 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $246.70 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $72.85 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $57.59 |
| | | | BUSHING,ELECTRICAL, FEED THROUGH, LOADBREAK CONNECTOR, 200 A, 25 KV, 2 POSITION, FOR LOOPING SINGLE- | | $105.26 |
| | | 80085454 Total | | | $2,886.09 |
| | | 80085455 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.74 |
| | | 80085455 Total | | | $91.47 |
| | | 80085558 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $113.87 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $98.76 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $269.69 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $194.88 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $6.91 |
| | | 80085558 Total | | | $684.11 |
| | | 80085577 | PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204 | | $30.88 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $33.37 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $172.31 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $427.08 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $457.12 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $194.16 |
| | | | SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH, | | $2,534.40 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $105.75 |
| | | 80085577 Total | | | $3,955.07 |
| | | 80085710 | | | $91.96 |
| | | 80085710 Total | | | $91.96 |
| | | 80085738 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $120.25 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.90 |
| | | 80085738 Total | | | $231.15 |
| | | 80085781 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.94 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80085781 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $60.13 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.97 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.37 |
| | | 80085781 Total | | | $486.41 |
| | | 80085811 | | | $76.76 |
| | | 80085811 Total | | | $76.76 |
| | | 80085827 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,901.98 |
| | | 80085827 Total | | | $1,901.98 |
| | | 80085828 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.46 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $299.12 |
| | | 80085828 Total | | | $427.58 |
| | | 80086098 | | | $38.76 |
| | | 80086098 Total | | | $38.76 |
| | | 80086113 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.44 |
| | | 80086113 Total | | | $86.51 |
| | | 80086148 | | | $88.16 |
| | | 80086148 Total | | | $88.16 |
| | | 80086179 | | | $1.07 |
| | | 80086179 Total | | | $1.07 |
| | | 80086200 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.99 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $130.18 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $51.78 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $3,058.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $187.39 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $110.20 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.82 |
| | | 80086200 Total | | | $3,734.22 |
| | | 80086226 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.65 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $235.39 |
| | | 80086226 Total | | | $299.04 |
| | | 80086267 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $717.59 |
| | | 80086267 Total | | | $717.59 |
| | | 80086271 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $44.55 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $238.02 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $135.34 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $171.34 |
| | | 80086271 Total | | | $589.25 |
| | | 80086279 | | | $108.07 |
| | | 80086279 Total | | | $108.07 |
| | | 80086450 | | | $209.79 |
| | | 80086450 Total | | | $209.79 |
| | | 80086464 | | | $209.79 |
| | | 80086464 Total | | | $209.79 |
| | | 80086466 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $360.76 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $375.83 |
| | | | 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 | | $330.14 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.96 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $110.01 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,384.20 |
| | | | COVER,MANHOLE, 38 IN DIA, CI | | $447.96 |
| | | | FRAME,MANHOLE, 36 IN ID X 6 IN, HEAVY DUTY CAST IRON, W/ W/ 38 IN COVER, MODIFIED E- 6 IN FLOW SEAL, | | $419.30 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $489.74 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $25.47 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80086466 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $538.97 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $1,020.06 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $3,946.50 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $121.40 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $198.85 |
| | | | CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X | | $390.48 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $161.22 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4 | | $3,161.25 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $127.53 |
| | | | HANDHOLE, HEXAGONAL, 60 IN W, 56 IN H, CONCRETE | | $1,477.69 |
| | | | ANCHOR,SCREW, DOUBLE HELIX, #10-12, 6000 FT/LB TORQUE RATING, W/ TWINEYE GUY ADAPTER, POWER INSTALLE | | $470.32 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $213.76 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $69.72 |
| | | | ANCHOR, PLATE, 24 IN, FOR 1 IN DIA ROD | | $49.85 |
| | | 80086466 Total | | | $15,964.77 |
| | | 80086486 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE | | $27.17 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $107.92 |
| | | 80086486 Total | | | $135.09 |
| | | 80086516 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.27 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.97 |
| | | 80086516 Total | | | $83.24 |
| | | 80086694 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.74 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $133.31 |
| | | | 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 | | $130.56 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $206.68 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,597.84 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $32.90 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.81 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $133.66 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.22 |
| | | 80086694 Total | | | $2,565.72 |
| | | 80086739 | | | $326.34 |
| | | 80086739 Total | | | $326.34 |
| | | 80086779 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $288.74 |
| | | 80086779 Total | | | $288.74 |
| | | 80086793 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $94.58 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $153.91 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,076.36 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.44 |
| | | | 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 | | $111.68 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.02 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $64.58 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.35 |
| | | 80086793 Total | | | $1,689.13 |
| | | 80086810 | | 0 | $19.47 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $53.99 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.32 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,475.98 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $44.24 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.02 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $64.64 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $125.97 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,091.63 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.74 |
| | | | 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 | | $110.77 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.18 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80086810 | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | [redacted] | $131.98 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $65.44 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.58 |
| | | 80086810 Total | | | $4,504.95 |
| | | 80086881 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $115.33 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $57.59 |
| | | 80086881 Total | | | $172.92 |
| | | 80087067 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.30 |
| | | 80087067 Total | | | $365.30 |
| | | 80087146 | | | $1.07 |
| | | 80087146 Total | | | $1.07 |
| | | 80087150 | | 0 | -$10.56 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $24.96 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $56.00 |
| | | 80087150 Total | | | $70.40 |
| | | 80087171 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.96 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.96 |
| | | 80087171 Total | | | $83.92 |
| | | 80087176 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.07 |
| | | 80087176 Total | | | $178.14 |
| | | 80087253 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $75.59 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $128.39 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.96 |
| | | 80087253 Total | | | $267.94 |
| | | 80087313 | | | $91.96 |
| | | 80087313 Total | | | $91.96 |
| | | 80087496 | | | $122.36 |
| | | 80087496 Total | | | $122.36 |
| | | 80087500 | | | $38.76 |
| | | 80087500 Total | | | $38.76 |
| | | 80087519 | | | $38.76 |
| | | 80087519 Total | | | $38.76 |
| | | 80087520 | | | $416.99 |
| | | 80087520 Total | | | $416.99 |
| | | 80087553 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.26 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $305.01 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $553.17 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $114.10 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $337.84 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | 0 | $0.00 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | [redacted] | $337.20 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $86.53 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $98.76 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $444.31 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $250.52 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $258.55 |
| | | | CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA | | $604.66 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,064.84 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $242.32 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | 0 | $0.00 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4 | [redacted] | $3,030.96 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $23.99 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $131.52 |
| | | | PLUG,ELECTRICAL, BUSHING WELL, 15/25 KV, 200 A INTERFACE, W/ INSULATE XFMR BUSHING WELL, W/O AN INSE | 0 | $0.00 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | [redacted] | $121.66 |
| | | 80087553 Total | | | $9,047.20 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80087982 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $145.30 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $351.25 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $96.95 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $229.43 |
| | | 80087982 Total | | | $822.93 |
| | | 80087984 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $53.17 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.11 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $14.68 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $78.96 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.63 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $50.28 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $315.50 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $71.68 |
| | | | 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 | | $107.21 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $228.51 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $86.68 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $125.60 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $16.55 |
| | | 80087984 Total | | | $1,223.56 |
| | | 80088090 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $65.10 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $141.18 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.30 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.41 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $61.27 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $261.33 |
| | | 80088090 Total | | | $922.59 |
| | | 80088098 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.29 |
| | | 80088098 Total | | | $57.29 |
| | | 80088167 | | | $91.96 |
| | | 80088167 Total | | | $91.96 |
| | | 80088205 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $114.10 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $339.44 |
| | | 80088205 Total | | | $478.75 |
| | | 80088233 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $138.15 |
| | | 80088233 Total | | | $138.15 |
| | | 80088234 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $54.90 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $9.13 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $46.31 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $9.79 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $281.87 |
| | | 80088234 Total | | | $402.00 |
| | | 80088286 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $201.14 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $792.59 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $741.04 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.92 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,767.11 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $429.80 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $37.21 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $1,398.65 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $131.96 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $105.93 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $1,490.16 |
| | | 80088286 Total | | | $7,127.51 |
| | | 80088297 | | | $326.34 |
| | | 80088297 Total | | | $326.34 |
| | | 80088305 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80088305 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $74.94 |
| | | 80088305 Total | | | $102.67 |
| | | 80088337 | | | $569.80 |
| | | 80088337 Total | | | $569.80 |
| | | 80088349 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $54.30 |
| | | 80088349 Total | | | $79.25 |
| | | 80088381 | | | $6.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $54.12 |
| | | 80088381 Total | | | $60.13 |
| | | 80088410 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $125.17 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $260.99 |
| | | 80088410 Total | | | $386.16 |
| | | 80088426 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $45.45 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.45 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.69 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $405.37 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $313.39 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $113.93 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $330.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $60.01 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $431.45 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.47 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $22.42 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $259.83 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $213.60 |
| | | 80088426 Total | | | $2,622.65 |
| | | 80088500 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | 0 | $0.00 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $737.07 |
| | | 80088500 Total | | | $737.07 |
| | | 80088521 | | | $391.09 |
| | | 80088521 Total | | | $391.09 |
| | | 80088525 | | | $38.76 |
| | | 80088525 Total | | | $38.76 |
| | | 80088529 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $291.18 |
| | | 80088529 Total | | | $291.18 |
| | | 80088561 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,552.77 |
| | | | CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU | | $0.95 |
| | | 80088561 Total | | | $1,553.72 |
| | | 80088570 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.57 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $181.01 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.78 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $200.34 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $228.02 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $115.26 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.14 |
| | | | PADLOCK, COMBINATION, 3/4 IN SHACKLE, BRASS | | $15.71 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $130.49 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $36.45 |
| | | 80088570 Total | | | $1,286.82 |
| | | 80088572 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $134.93 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.03 |
| | | 80088572 Total | | | $244.96 |
| | | 80088657 | | | $61.56 |
| | | 80088657 Total | | | $61.56 |
| | | 80088788 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $55.48 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80088788 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $269.34 |
| | | 80088788 Total | | | $324.82 |
| | | 80088809 | | | $76.76 |
| | | 80088809 Total | | | $76.76 |
| | | 80088810 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.26 |
| | | 80088810 Total | | | $68.26 |
| | | 80088847 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $355.62 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $53.15 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $335.42 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | -$267.51 |
| | | 80088847 Total | | | $476.68 |
| | | 80088881 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.98 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $405.37 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $30.00 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $229.92 |
| | | 80088881 Total | | | $794.27 |
| | | 80088942 | | | $100.32 |
| | | 80088942 Total | | | $100.32 |
| | | 80089002 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $132.01 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $388.78 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $64.64 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $96.41 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $299.12 |
| | | 80089002 Total | | | $980.96 |
| | | 80089012 | | | $69.16 |
| | | 80089012 Total | | | $69.16 |
| | | 80089027 | | | $196.84 |
| | | 80089027 Total | | | $196.84 |
| | | 80089043 | | | $261.59 |
| | | 80089043 Total | | | $261.59 |
| | | 80089074 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | 80089074 Total | | | $94.09 |
| | | 80089079 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $367.68 |
| | | 80089079 Total | | | $463.24 |
| | | 80089099 | | | $261.59 |
| | | 80089099 Total | | | $261.59 |
| | | 80089102 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.93 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.71 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.38 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.68 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $966.59 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.34 |
| | | | 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 | | $108.76 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.25 |
| | | 80089102 Total | | | $1,388.64 |
| | | 80089242 | | | $727.79 |
| | | 80089242 Total | | | $727.79 |
| | | 80089380 | INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR | 0 | $47.95 |
| | | 80089380 Total | | 0 | $47.95 |
| | | 80089382 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $28.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.24 |
| | | 80089382 Total | | | $94.88 |
| | | 80089454 | | 0 | $21.52 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.10 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80089454 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $61.43 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $334.95 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.99 |
| | | 80089454 Total | | | $469.99 |
| | | 80089493 | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $199.54 |
| | | 80089493 Total | | | $199.54 |
| | | 80089594 | | 0 | $9.04 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $56.29 |
| | | 80089594 Total | | | $90.38 |
| | | 80089685 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $153.20 |
| | | 80089685 Total | | | $153.20 |
| | | 80089687 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $153.23 |
| | | 80089687 Total | | | $153.23 |
| | | 80089690 | | | $261.59 |
| | | 80089690 Total | | | $261.59 |
| | | 80089699 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $194.35 |
| | | 80089699 Total | | | $194.35 |
| | | 80089817 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $82.08 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.59 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $764.37 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $64.04 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $98.07 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $297.47 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $294.05 |
| | | 80089817 Total | | | $1,728.67 |
| | | 80089826 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $137.80 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $360.71 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $89.28 |
| | | 80089826 Total | | | $587.79 |
| | | 80089858 | | | $1,041.18 |
| | | 80089858 Total | | | $1,041.18 |
| | | 80089871 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.42 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.07 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $363.10 |
| | | 80089871 Total | | | $565.66 |
| | | 80089888 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.63 |
| | | 80089888 Total | | | $127.63 |
| | | 80089898 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $38.93 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $107.50 |
| | | 80089898 Total | | | $146.43 |
| | | 80089951 | | | $416.99 |
| | | 80089951 Total | | | $416.99 |
| | | 80089958 | | | $57.76 |
| | | 80089958 Total | | | $57.76 |
| | | 80090030 | | | $46.36 |
| | | 80090030 Total | | | $46.36 |
| | | 80090087 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $184.44 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $234.02 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.82 |
| | | | EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET | | $124.10 |
| | | 80090087 Total | | | $606.38 |
| | | 80090165 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.58 |
| | | 80090165 Total | | | $91.31 |
| | | 80090197 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $25.57 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80090197 Total | | [redacted] | $25.57 |
| | | 80090262 | | 0 | $0.00 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | $134.29 |
| | | 80090262 Total | | [redacted] | $134.29 |
| | | 80090430 | | 0 | $30.32 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $17.69 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $40.66 |
| | | 80090430 Total | | [redacted] | $88.67 |
| | | 80090494 | | [redacted] | $261.59 |
| | | 80090494 Total | | [redacted] | $261.59 |
| | | 80090565 | | [redacted] | $520.59 |
| | | 80090565 Total | | [redacted] | $520.59 |
| | | 80090580 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $125.10 |
| | | 80090580 Total | | [redacted] | $125.10 |
| | | 80090600 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $63.74 |
| | | 80090600 Total | | [redacted] | $91.47 |
| | | 80090601 | | [redacted] | $95.76 |
| | | 80090601 Total | | [redacted] | $95.76 |
| | | 80090616 | | [redacted] | $95.76 |
| | | 80090616 Total | | [redacted] | $95.76 |
| | | 80090669 | | [redacted] | $209.79 |
| | | 80090669 Total | | [redacted] | $209.79 |
| | | 80090752 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $372.53 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $374.33 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $563.45 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $35.75 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | [redacted] | $91.41 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | [redacted] | $138.42 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | [redacted] | $45.97 |
| | | 80090752 Total | | [redacted] | $1,621.86 |
| | | 80090770 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $69.24 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $360.71 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $288.80 |
| | | 80090770 Total | | [redacted] | $746.63 |
| | | 80090787 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.76 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $133.61 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $402.16 |
| | | 80090787 Total | | [redacted] | $591.53 |
| | | 80090858 | | 0 | $13.47 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $170.36 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $71.46 |
| | | 80090858 Total | | [redacted] | $255.29 |
| | | 80090946 | | [redacted] | $261.59 |
| | | 80090946 Total | | [redacted] | $261.59 |
| | | 80091073 | | [redacted] | $76.76 |
| | | 80091073 Total | | [redacted] | $76.76 |
| | | 80091095 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $30.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $62.44 |
| | | 80091095 Total | | [redacted] | $92.99 |
| | | 80091199 | | [redacted] | $848.32 |
| | | 80091199 Total | | [redacted] | $848.32 |
| | | 80091256 | | [redacted] | $1,144.78 |
| | | 80091256 Total | | [redacted] | $1,144.78 |
| | | 80091326 | | 0 | $9.52 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.07 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80091326 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $60.75 |
| | | 80091326 Total | | | $95.34 |
| | | 80091382 | | | $313.39 |
| | | 80091382 Total | | | $313.39 |
| | | 80091441 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $117.76 |
| | | | COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL | | $37.62 |
| | | 80091441 Total | | | $155.38 |
| | | 80091457 | | 0 | $0.00 |
| | | 80091457 Total | | 0 | $0.00 |
| | | 80091469 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $489.53 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $456.03 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $468.66 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $126.50 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $38.56 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $214.89 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $120.95 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $268.76 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $405.94 |
| | | 80091469 Total | | | $2,589.82 |
| | | 80091559 | | | $61.56 |
| | | 80091559 Total | | | $61.56 |
| | | 80091569 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.82 |
| | | 80091569 Total | | | $110.82 |
| | | 80091628 | | 0 | $180.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $259.14 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $99.91 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $803.12 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $225.63 |
| | | | PADLOCK, COMBINATION, 3/4 IN SHACKLE, BRASS | | $14.14 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $116.96 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $109.55 |
| | | 80091628 Total | | | $1,809.40 |
| | | 80091630 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $318.23 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $186.13 |
| | | 80091630 Total | | | $504.36 |
| | | 80091690 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.63 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $405.37 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $92.70 |
| | | 80091690 Total | | | $625.70 |
| | | 80091879 | | | $132.09 |
| | | 80091879 Total | | | $132.09 |
| | | 80091986 | | 0 | $0.00 |
| | | | INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 400 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE | | $149.41 |
| | | 80091986 Total | | | $149.41 |
| | | 80092004 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $74.21 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $36.27 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $59.26 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $175.32 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $113.54 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $177.26 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $326.79 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $27.03 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $124.66 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $130.58 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $21.65 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $117.80 |
| | | | BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND | | $153.27 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80092004 | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | [redacted] | $109.20 |
| | | | LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC | | $106.24 |
| | | 80092004 Total | | | $1,753.08 |
| | | 80092052 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.48 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $92.17 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $453.41 |
| | | | ANCHOR,SCREW, HELIX, 8 IN, W/ SINGLE EYE | | $86.29 |
| | | 80092052 Total | | | $759.35 |
| | | 80092096 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $46.24 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.72 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $322.99 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.74 |
| | | | 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 | | $341.01 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $58.82 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $112.62 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $911.95 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $460.91 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $136.30 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $31.67 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $275.40 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $629.23 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $272.05 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $112.51 |
| | | 80092096 Total | | | $4,023.16 |
| | | 80092097 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $43.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $88.86 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.65 |
| | | | 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 | | $133.13 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $414.63 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $717.59 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $61.00 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $141.39 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,834.97 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $899.33 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $709.18 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $12.85 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $218.23 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $11.27 |
| | | 80092097 Total | | | $5,484.26 |
| | | 80092134 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $50.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $98.69 |
| | | 80092134 Total | | | $148.90 |
| | | 80092156 | | | $114.76 |
| | | 80092156 Total | | | $114.76 |
| | | 80092352 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $80.03 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $74.91 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.10 |
| | | 80092352 Total | | | $246.04 |
| | | 80092513 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.61 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $125.68 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $189.33 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $113.79 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $375.59 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.06 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,785.29 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.44 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80092513 | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | [redacted] | $109.62 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $444.31 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $91.78 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.77 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $136.67 |
| | | 80092513 Total | | | $4,593.72 |
| | | 80092514 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.63 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.04 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $89.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.56 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $372.42 |
| | | | 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 | | $44.45 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $475.53 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $19.11 |
| | | | HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE | | $225.34 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $135.34 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $171.34 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.38 |
| | | 80092514 Total | | | $1,710.23 |
| | | 80092557 | | | $264.18 |
| | | 80092557 Total | | | $264.18 |
| | | 80092586 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $74.64 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $350.55 |
| | | 80092586 Total | | | $440.58 |
| | | 80092590 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $312.80 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $59.69 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $58.37 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $136.06 |
| | | | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | | $88.08 |
| | | 80092590 Total | | | $655.00 |
| | | 80092610 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $390.62 |
| | | 80092610 Total | | | $390.62 |
| | | 80092614 | | 0 | $0.00 |
| | | 80092614 Total | | 0 | $0.00 |
| | | 80092631 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | [redacted] | $15.77 |
| | | | COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL | 0 | $0.00 |
| | | 80092631 Total | | [redacted] | $15.77 |
| | | 80092636 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $117.06 |
| | | 80092636 Total | | | $117.06 |
| | | 80092690 | | 0 | -$234.10 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | $234.10 |
| | | 80092690 Total | | | $0.00 |
| | | 80093083 | | | $391.09 |
| | | 80093083 Total | | | $391.09 |
| | | 80093142 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $371.12 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.26 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $15.30 |
| | | 80093142 Total | | | $510.09 |
| | | 80093157 | | 0 | $172.80 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $100.19 |
| | | | 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 | | $114.87 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $364.83 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $47.86 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80093157 | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | [redacted] | $617.52 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $33.93 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $99.70 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.00 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $53.69 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $83.05 |
| | | 80093157 Total | | | $1,727.95 |
| | | 80093171 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $264.84 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $372.17 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $89.28 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $57.39 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $290.50 |
| | | 80093171 Total | | | $1,074.18 |
| | | 80093184 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $116.75 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $376.45 |
| | | 80093184 Total | | | $493.20 |
| | | 80093217 | | | $416.99 |
| | | 80093217 Total | | | $416.99 |
| | | 80093224 | | | $196.84 |
| | | 80093224 Total | | | $196.84 |
| | | 80093255 | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | | $89.73 |
| | | 80093255 Total | | | $89.73 |
| | | 80093359 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $720.48 |
| | | 80093359 Total | | | $720.48 |
| | | 80093384 | | | $833.98 |
| | | 80093384 Total | | | $833.98 |
| | | 80093409 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.57 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $215.95 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $127.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $188.76 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $211.49 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $115.66 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.37 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $892.36 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $434.48 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $192.08 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $259.91 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.73 |
| | | 80093409 Total | | | $2,833.40 |
| | | 80093426 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | -$646.86 |
| | | 80093426 Total | | | -$646.86 |
| | | 80093509 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.06 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $457.33 |
| | | 80093509 Total | | | $488.39 |
| | | 80093584 | CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU | | $12,115.98 |
| | | | TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500 | | $67.64 |
| | | | LIMITER ASSEMBLY, LUG,ELECTRICAL, 500 MCM | | $731.49 |
| | | 80093584 Total | | | $12,915.11 |
| | | 80093689 | | | $339.29 |
| | | 80093689 Total | | | $339.29 |
| | | 80093787 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $38.39 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $69.64 |
| | | 80093787 Total | | | $108.03 |
| | | 80093845 | | | $209.98 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $118.31 |
| | | 80093845 Total | | | $328.29 |
| | | 80093965 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $39.99 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80093965 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $166.64 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $62.19 |
| | | 80093965 Total | | | $268.82 |
| | | 80093971 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.18 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $205.72 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $896.89 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $200.11 |
| | | 80093971 Total | | | $1,368.90 |
| | | 80094036 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.19 |
| | | 80094036 Total | | | $65.19 |
| | | 80094218 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $58.82 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $10.44 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $13.50 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $860.74 |
| | | 80094218 Total | | | $943.50 |
| | | 80094498 | | 0 | $13.42 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | [redacted] | $120.87 |
| | | 80094498 Total | | | $134.29 |
| | | 80094517 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.96 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $129.86 |
| | | 80094517 Total | | | $184.82 |
| | | 80094523 | | | $57.76 |
| | | 80094523 Total | | | $57.76 |
| | | 80094612 | | 0 | $0.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | [redacted] | $1,676.16 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $452.32 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $542.71 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $400.62 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $128.49 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $320.22 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $704.21 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $23,032.82 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4 | | $3,274.89 |
| | | 80094612 Total | | | $30,532.44 |
| | | 80094613 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $113.12 |
| | | 80094613 Total | | | $113.12 |
| | | 80094665 | | | $813.12 |
| | | 80094665 Total | | | $813.12 |
| | | 80094666 | CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU | | $474.42 |
| | | | CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU | | $992.96 |
| | | 80094666 Total | | | $1,467.38 |
| | | 80094670 | | | $114.76 |
| | | 80094670 Total | | | $114.76 |
| | | 80094675 | | | $520.59 |
| | | 80094675 Total | | | $520.59 |
| | | 80096064 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $19.90 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $38.47 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.32 |
| | | 80096064 Total | | | $98.69 |
| | | 80096068 | | 0 | $40.14 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $361.26 |
| | | 80096068 Total | | | $401.40 |
| | | 80096267 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $84.20 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $204.20 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.07 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $457.33 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $184.43 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80096267 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | [redacted] | $17.24 |
| | | 80096267 Total | | | $1,057.47 |
| | | 80096309 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $253.68 |
| | | 80096309 Total | | | $253.68 |
| | | 80096339 | | | $3,386.24 |
| | | 80096339 Total | | | $3,386.24 |
| | | 80096364 | | | $38.76 |
| | | 80096364 Total | | | $38.76 |
| | | 80096383 | | | $38.76 |
| | | 80096383 Total | | | $38.76 |
| | | 80096524 | | | $404.04 |
| | | 80096524 Total | | | $404.04 |
| | | 80096792 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $58.37 |
| | | 80096792 Total | | | $58.37 |
| | | 80096830 | | | $707.52 |
| | | 80096830 Total | | | $707.52 |
| | | 80096849 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.44 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $9.13 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $9.79 |
| | | 80096849 Total | | | $46.36 |
| | | 80096965 | | | $84.36 |
| | | 80096965 Total | | | $84.36 |
| | | 80096997 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $114.05 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $210.82 |
| | | 80096997 Total | | | $324.87 |
| | | 80097020 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $45.40 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $157.63 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $340.53 |
| | | | 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 | | $340.24 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $457.54 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $216.62 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $270.95 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $4,759.21 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.66 |
| | | 80097020 Total | | | $6,709.78 |
| | | 80097021 | | | $196.84 |
| | | 80097021 Total | | | $196.84 |
| | | 80097050 | | 0 | $60.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $19.82 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $60.10 |
| | | | EXTENSION, VAULT/HANDHOLE, FULL CIRCLE EQUALS 2 PIECES, 36 IN ID X 42 IN OD, 4 IN H, PRECAST CONCRET | | $461.66 |
| | | 80097050 Total | | | $601.76 |
| | | 80097052 | | | $989.38 |
| | | 80097052 Total | | | $989.38 |
| | | 80097067 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $117.76 |
| | | 80097067 Total | | | $117.76 |
| | | 80097092 | | | $261.59 |
| | | 80097092 Total | | | $261.59 |
| | | 80097129 | | | $261.59 |
| | | 80097129 Total | | | $261.59 |
| | | 80097145 | | | $261.59 |
| | | 80097145 Total | | | $261.59 |
| | | 80097173 | | | $261.59 |
| | | 80097173 Total | | | $261.59 |
| | | 80097192 | | | $261.59 |
| | | 80097192 Total | | | $261.59 |
| | | 80097194 | | | $313.39 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80097194 Total | | | $313.39 |
| | | 80097195 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $12.99 |
| | | 80097195 Total | | | $12.99 |
| | | 80097207 | | 0 | $0.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.60 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $255.63 |
| | | 80097207 Total | | | $285.23 |
| | | 80097215 | | | $520.59 |
| | | 80097215 Total | | | $520.59 |
| | | 80097250 | | | $261.59 |
| | | 80097250 Total | | | $261.59 |
| | | 80097306 | | | $38.76 |
| | | 80097306 Total | | | $38.76 |
| | | 80097307 | | | $95.76 |
| | | 80097307 Total | | | $95.76 |
| | | 80097314 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 80097314 Total | | | $96.14 |
| | | 80097382 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $1,460.98 |
| | | 80097382 Total | | | $1,460.98 |
| | | 80097418 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $120.25 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $110.90 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED | | $351.02 |
| | | 80097418 Total | | | $582.17 |
| | | 80097637 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $975.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $177.35 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $276.04 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $98.99 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $125.37 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4 | | $2,623.55 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $630.36 |
| | | 80097637 Total | | | $4,906.71 |
| | | 80097673 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $131.14 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $143.10 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $247.59 |
| | | 80097673 Total | | | $521.83 |
| | | 80097783 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $19.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $40.78 |
| | | 80097783 Total | | | $60.58 |
| | | 80097792 | | 0 | $13.67 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $123.03 |
| | | 80097792 Total | | | $136.70 |
| | | 80097798 | | | $416.99 |
| | | 80097798 Total | | | $416.99 |
| | | 80097813 | | 0 | $34.20 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $307.76 |
| | | 80097813 Total | | | $341.96 |
| | | 80097890 | | 0 | $46.90 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $18.96 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $326.78 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.95 |
| | | | ANCHOR, SINGLE HELIX, 12 IN, 10000 LB | | $48.17 |
| | | 80097890 Total | | | $468.76 |
| | | 80097974 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $364.96 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $56.02 |

| funding project | CSTMER | | | | |
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| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 80097974 Total | | [redacted] | $515.07 |
| | | 80098011 | | | $95.76 |
| | | 80098011 Total | | | $95.76 |
| | | 80098012 | | | $157.99 |
| | | 80098012 Total | | | $157.99 |
| | | 80098093 | | | $196.84 |
| | | 80098093 Total | | | $196.84 |
| | | 80098114 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.81 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $90.99 |
| | | 80098114 Total | | | $155.80 |
| | | 80098126 | | | $567.72 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $325.85 |
| | | 80098126 Total | | | $893.57 |
| | | 80098180 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.94 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,628.53 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.11 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.23 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $42.72 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $68.53 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $368.63 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $77.69 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $123.48 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.06 |
| | | | TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN | | $60.00 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $45.30 |
| | | 80098180 Total | | | $2,664.36 |
| | | 80098275 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $31.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.44 |
| | | 80098275 Total | | | $93.97 |
| | | 80098296 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $44.08 |
| | | | BRACKET, CUTOUT AND ARRESTER, 24 IN LG, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $20.24 |
| | | 80098296 Total | | | $64.32 |
| | | 80098441 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | 0 | $0.00 |
| | | 80098441 Total | | 0 | $0.00 |
| | | 80098564 | GRAYBAR ELECTRIC COMPANY INC | [redacted] | $4.99 |
| | | | RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE | | $11,229.71 |
| | | | GUARD,ANIMAL, BUSHING, SILICONE RUBBER, FULL SIZE, DISTRIBUTION ONLY | | $213.62 |
| | | 80098564 Total | | | $11,448.32 |
| | | 80098582 | GRAYBAR ELECTRIC COMPANY INC | | $4.99 |
| | | | RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE | | $11,229.71 |
| | | | GUARD,ANIMAL, BUSHING, SILICONE RUBBER, FULL SIZE, DISTRIBUTION ONLY | | $213.62 |
| | | 80098582 Total | | | $11,448.32 |
| | | 80098628 | RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE | | $11,229.71 |
| | | | GUARD,ANIMAL, BUSHING, SILICONE RUBBER, FULL SIZE, DISTRIBUTION ONLY | | $220.76 |
| | | 80098628 Total | | | $11,450.47 |
| | | 80098731 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $19.89 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $60.12 |
| | | 80098731 Total | | | $80.01 |
| | | 80098759 | | | $57.76 |
| | | 80098759 Total | | | $57.76 |
| | | 80098795 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $349.90 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $269.20 |
| | | 80098795 Total | | | $619.10 |
| | | 80098862 | | 0 | $9.34 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | [redacted] | $84.09 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80098862 Total | | [redacted] | $93.43 |
| | | 80098891 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | 0 | $0.00 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | 0 | $0.00 |
| | | 80098891 Total | | 0 | $0.00 |
| | | 80098894 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $55.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $134.01 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.93 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $60.26 |
| | | 80098894 Total | | | $615.34 |
| | | 80098958 | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $591.56 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $1,702.37 |
| | | 80098958 Total | | | $2,293.93 |
| | | 80098967 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $358.79 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.67 |
| | | 80098967 Total | | | $391.46 |
| | | 80099113 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.17 |
| | | 80099113 Total | | | $73.17 |
| | | 80099144 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $120.68 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.01 |
| | | 80099144 Total | | | $231.69 |
| | | 80099163 | | | $183.92 |
| | | 80099163 Total | | | $183.92 |
| | | 80099206 | | 0 | $5.63 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.02 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $25.69 |
| | | 80099206 Total | | | $56.34 |
| | | 80099244 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $354.10 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $60.74 |
| | | 80099244 Total | | | $414.84 |
| | | 80099385 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $54.83 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.97 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.80 |
| | | 80099385 Total | | | $475.48 |
| | | 80099386 | | | $626.78 |
| | | 80099386 Total | | | $626.78 |
| | | 80099422 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.94 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $54.83 |
| | | 80099422 Total | | | $82.77 |
| | | 80099535 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.01 |
| | | 80099535 Total | | | $67.01 |
| | | 80099541 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.07 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $285.09 |
| | | 80099541 Total | | | $351.16 |
| | | 80099588 | | | $99.56 |
| | | 80099588 Total | | | $99.56 |
| | | 80099619 | | | $109.14 |
| | | 80099619 Total | | | $109.14 |
| | | 80099684 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.46 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $29.77 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $189.32 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,398.52 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.60 |
| | | | 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 | | $110.08 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $276.50 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $90.15 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.99 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80099684 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $44.67 |
| | | 80099684 Total | | | $2,296.06 |
| | | 80099687 | | | $261.59 |
| | | 80099687 Total | | | $261.59 |
| | | 80099697 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $82.78 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $374.33 |
| | | 80099697 Total | | | $472.50 |
| | | 80099733 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $136.30 |
| | | 80099733 Total | | | $136.30 |
| | | 80099854 | | | $365.19 |
| | | 80099854 Total | | | $365.19 |
| | | 80099868 | | | $520.59 |
| | | 80099868 Total | | | $520.59 |
| | | 80099892 | | | $209.79 |
| | | 80099892 Total | | | $209.79 |
| | | 80099947 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $139.44 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $58.96 |
| | | 80099947 Total | | | $198.40 |
| | | 80099985 | | | $196.84 |
| | | 80099985 Total | | | $196.84 |
| | | 80100141 | | | $88.33 |
| | | 80100141 Total | | | $88.33 |
| | | 80100198 | | | $91.96 |
| | | 80100198 Total | | | $91.96 |
| | | 80100207 | | | $222.74 |
| | | 80100207 Total | | | $222.74 |
| | | 80100243 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $358.00 |
| | | 80100243 Total | | | $358.00 |
| | | 80100249 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $46.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $132.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.72 |
| | | | 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 | | $126.22 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $617.17 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $69.98 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,157.27 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $460.91 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $272.60 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $161.45 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $274.59 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $838.81 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $112.51 |
| | | 80100249 Total | | | $4,468.83 |
| | | 80100263 | | 0 | $20.22 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.40 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.82 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.93 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $751.42 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $120.11 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.13 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,757.83 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.59 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $109.69 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $90.94 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $132.40 |
| | | 80100263 Total | | | $4,281.48 |
| | | 80100372 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80100372 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $69.24 |
| | | 80100372 Total | | | $97.12 |
| | | 80100378 | | | $315.98 |
| | | 80100378 Total | | | $315.98 |
| | | 80100434 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $53.35 |
| | | 80100434 Total | | | $53.35 |
| | | 80100454 | | | $15.96 |
| | | 80100454 Total | | | $15.96 |
| | | 80100535 | | | $339.29 |
| | | 80100535 Total | | | $339.29 |
| | | 80100570 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.81 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $365.30 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.41 |
| | | 80100570 Total | | | $486.59 |
| | | 80100603 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $202.46 |
| | | 80100603 Total | | | $202.46 |
| | | 80100610 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $67.58 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $58.13 |
| | | 80100610 Total | | | $125.71 |
| | | 80100633 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.95 |
| | | | 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 | | $332.74 |
| | | 80100633 Total | | | $422.48 |
| | | 80100674 | | | $208.23 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $54.21 |
| | | 80100674 Total | | | $262.44 |
| | | 80100843 | | | $252.32 |
| | | 80100843 Total | | | $252.32 |
| | | 80100856 | | | $261.59 |
| | | 80100856 Total | | | $261.59 |
| | | 80100927 | | | $468.79 |
| | | 80100927 Total | | | $468.79 |
| | | 80100953 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.07 |
| | | 80100953 Total | | | $66.07 |
| | | 80101019 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $145.30 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $96.95 |
| | | 80101019 Total | | | $242.25 |
| | | 80101054 | | 0 | $170.92 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $336.83 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $332.26 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.66 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.59 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $204.51 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $117.45 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $100.04 |
| | | 80101054 Total | | | $1,709.26 |
| | | 80101161 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $58.82 |
| | | 80101161 Total | | | $126.31 |
| | | 80101162 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.46 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $126.21 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $378.43 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.16 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $446.18 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.81 |
| | | | CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025 | | $57.85 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80101162 | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | [redacted] | $110.02 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $286.07 |
| | | 80101162 Total | | | $1,537.19 |
| | | 80101316 | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $157.59 |
| | | 80101316 Total | | | $157.59 |
| | | 80101346 | | | $229.52 |
| | | 80101346 Total | | | $229.52 |
| | | 80101637 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $57.37 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.03 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $73.17 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,163.06 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.46 |
| | | | 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 | | $121.82 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $64.67 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $42.93 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $93.61 |
| | | 80101637 Total | | | $1,669.12 |
| | | 80101669 | | | $782.18 |
| | | 80101669 Total | | | $782.18 |
| | | 80101674 | | | $77.52 |
| | | 80101674 Total | | | $77.52 |
| | | 80101682 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $33.70 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.25 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $358.79 |
| | | 80101682 Total | | | $456.74 |
| | | 80101711 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.65 |
| | | 80101711 Total | | | $94.78 |
| | | 80101763 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $246.19 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $324.17 |
| | | 80101763 Total | | | $570.36 |
| | | 80101859 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.11 |
| | | 80101859 Total | | | $90.84 |
| | | 80101868 | | | $196.84 |
| | | 80101868 Total | | | $196.84 |
| | | 80101871 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $54.80 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.23 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.88 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.07 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $20.77 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $66.97 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $369.41 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $43.49 |
| | | 80101871 Total | | | $695.34 |
| | | 80101884 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $46.49 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.71 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $161.89 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.99 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $339.23 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $41.48 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $123.88 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $452.33 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $237.35 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $224.09 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $64.20 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80101884 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $277.47 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $7,292.53 |
| | | 80101884 Total | | | $9,565.64 |
| | | 80101898 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.37 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $359.79 |
| | | 80101898 Total | | | $422.16 |
| | | 80101939 | | 0 | $79.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.32 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $649.91 |
| | | 80101939 Total | | | $791.37 |
| | | 80101958 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $115.62 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.38 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $206.92 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $268.20 |
| | | 80101958 Total | | | $620.12 |
| | | 80102009 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $298.33 |
| | | 80102009 Total | | | $298.33 |
| | | 80102062 | | | $523.18 |
| | | 80102062 Total | | | $523.18 |
| | | 80102068 | BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG | | $341.79 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $153.20 |
| | | 80102068 Total | | | $494.99 |
| | | 80102089 | | | $77.52 |
| | | 80102089 Total | | | $77.52 |
| | | 80102138 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $269.20 |
| | | 80102138 Total | | | $269.20 |
| | | 80102152 | | | $1,300.18 |
| | | 80102152 Total | | | $1,300.18 |
| | | 80102190 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $268.20 |
| | | 80102190 Total | | | $268.20 |
| | | 80102207 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.86 |
| | | 80102207 Total | | | $31.86 |
| | | 80102340 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $285.60 |
| | | 80102340 Total | | | $285.60 |
| | | 80102345 | | | $416.99 |
| | | 80102345 Total | | | $416.99 |
| | | 80102399 | | | $315.98 |
| | | 80102399 Total | | | $315.98 |
| | | 80102597 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.74 |
| | | 80102597 Total | | | $91.47 |
| | | 80102646 | | | $77.52 |
| | | 80102646 Total | | | $77.52 |
| | | 80102652 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.13 |
| | | 80102652 Total | | | $29.13 |
| | | 80102752 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.81 |
| | | 80102752 Total | | | $94.69 |
| | | 80102808 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $132.15 |
| | | 80102808 Total | | | $132.15 |
| | | 80102945 | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $86.94 |
| | | 80102945 Total | | | $86.94 |
| | | 80103004 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.75 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $410.38 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $236.19 |
| | | 80103004 Total | | | $707.32 |
| | | 80103025 | | | $261.59 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80103025 Total | | [redacted] | $261.59 |
| | | 80103027 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.83 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $327.03 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $119.46 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $390.62 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $60.34 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $54.40 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $3,974.82 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $114.00 |
| | | | 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 | | $113.45 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.89 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $486.28 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $96.41 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $486.17 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $459.83 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $23.47 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.39 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $133.05 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | | $205.63 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $61.77 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $93.86 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $35.60 |
| | | | INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV AND ABOVE, 100 A TRIP , BER VOLTAGE RESET | | $168.69 |
| | | 80103027 Total | | | $7,570.88 |
| | | 80103034 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $169.11 |
| | | 80103034 Total | | | $169.11 |
| | | 80103047 | | | $196.84 |
| | | 80103047 Total | | | $196.84 |
| | | 80103055 | | | $38.76 |
| | | 80103055 Total | | | $38.76 |
| | | 80103075 | | | $38.76 |
| | | 80103075 Total | | | $38.76 |
| | | 80103095 | | | $76.76 |
| | | 80103095 Total | | | $76.76 |
| | | 80103145 | | | $38.76 |
| | | 80103145 Total | | | $38.76 |
| | | 80103158 | | 0 | -$11.63 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $57.62 |
| | | 80103158 Total | | | $45.99 |
| | | 80103254 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $110.82 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $101.05 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $8.04 |
| | | 80103254 Total | | | $219.91 |
| | | 80103332 | | 0 | $0.00 |
| | | 80103332 Total | | 0 | $0.00 |
| | | 80103366 | | 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] | $113.12 |
| | | 80103366 Total | | | $113.12 |
| | | 80103437 | | | $675.99 |
| | | 80103437 Total | | | $675.99 |
| | | 80103483 | | | $84.36 |
| | | 80103483 Total | | | $84.36 |
| | | 80103583 | | | $170.94 |
| | | 80103583 Total | | | $170.94 |
| | | 80103610 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $20.75 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $50.64 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80103610 Total | | | $71.39 |
| | | 80103685 | | | $170.95 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,538.52 |
| | | 80103685 Total | | | $1,709.47 |
| | | 80103689 | | | $336.67 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $209.51 |
| | | 80103689 Total | | | $546.18 |
| | | 80103704 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $78.85 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $39.64 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $60.10 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $98.81 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $154.20 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $578.73 |
| | | 80103704 Total | | | $1,010.33 |
| | | 80103764 | CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU | | $3,996.52 |
| | | | LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT | | $1,227.11 |
| | | | LIMITER ASSEMBLY, LUG,ELECTRICAL, 500 MCM | | $707.23 |
| | | 80103764 Total | | | $5,930.86 |
| | | 80103843 | | 0 | -$76.62 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $98.69 |
| | | 80103843 Total | | | $22.07 |
| | | 80103908 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $13.85 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $67.18 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $305.65 |
| | | 80103908 Total | | | $386.68 |
| | | 80103976 | | | $1,561.77 |
| | | 80103976 Total | | | $1,561.77 |
| | | 80104007 | | 0 | -$1,094.20 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $143.56 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $413.62 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/ | | $2,064.78 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $121.42 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL | | $229.35 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696 | | $1,665.93 |
| | | 80104007 Total | | | $3,544.46 |
| | | 80104010 | | | $1.52 |
| | | 80104010 Total | | | $1.52 |
| | | 80104028 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $155.34 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $134.63 |
| | | 80104028 Total | | | $289.97 |
| | | 80104223 | | | $153.52 |
| | | 80104223 Total | | | $153.52 |
| | | 80104266 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $373.64 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $94.57 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $907.16 |
| | | 80104266 Total | | | $1,375.37 |
| | | 80104306 | | | $326.34 |
| | | 80104306 Total | | | $326.34 |
| | | 80104380 | CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU | | $4,092.65 |
| | | | TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500 | | $70.81 |
| | | | CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 MCM, 6 WAY W/ 21 IN PIGTAILS, COMPRESSION, CU | | $1,533.94 |
| | | 80104380 Total | | | $5,697.40 |
| | | 80104404 | | | $520.59 |
| | | 80104404 Total | | | $520.59 |
| | | 80104412 | PIN,INSULATOR, POLE TOP, 36 IN, EPOXY/FIBERGLASS | | $66.76 |
| | | 80104412 Total | | | $66.76 |
| | | 80104432 | | | $261.59 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80104432 Total | | | $261.59 |
| | | 80104507 | CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU | | $1,050.83 |
| | | 80104507 Total | | | $1,050.83 |
| | | 80104509 | | | $3.04 |
| | | 80104509 Total | | | $3.04 |
| | | 80104514 | | | $520.59 |
| | | 80104514 Total | | | $520.59 |
| | | 80104523 | | | $391.09 |
| | | 80104523 Total | | | $391.09 |
| | | 80104524 | | 0 | $73.48 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $661.28 |
| | | 80104524 Total | | | $734.76 |
| | | 80104542 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $136.58 |
| | | 80104542 Total | | | $136.58 |
| | | 80104552 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $178.87 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | 0 | $0.00 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $360.87 |
| | | 80104552 Total | | | $539.74 |
| | | 80104646 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $284.03 |
| | | 80104646 Total | | | $284.03 |
| | | 80104697 | | | $279.12 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $157.74 |
| | | 80104697 Total | | | $436.86 |
| | | 80104704 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $57.36 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.03 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.54 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $720.24 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $74.91 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.10 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $64.67 |
| | | 80104704 Total | | | $1,075.85 |
| | | 80104729 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $93.30 |
| | | 80104729 Total | | | $93.30 |
| | | 80104778 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $363.10 |
| | | 80104778 Total | | | $363.10 |
| | | 80104881 | | 0 | $9.22 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.74 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.33 |
| | | 80104881 Total | | | $92.29 |
| | | 80104916 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $339.27 |
| | | 80104916 Total | | | $339.27 |
| | | 80104930 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | 80104930 Total | | | $94.09 |
| | | 80104970 | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $49.52 |
| | | 80104970 Total | | | $49.52 |
| | | 80104988 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.65 |
| | | 80104988 Total | | | $91.18 |
| | | 80105004 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $357.92 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $34.49 |
| | | 80105004 Total | | | $392.41 |
| | | 80105054 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $137.43 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $27.44 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.08 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $104.46 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $977.39 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80105054 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $37.24 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $217.70 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $90.24 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | 0 | $0.00 |
| | | 80105054 Total | | [redacted] | $1,782.98 |
| | | 80105187 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $172.53 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $146.96 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $400.18 |
| | | 80105187 Total | | | $719.67 |
| | | 80105192 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $170.38 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $401.56 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $118.85 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $180.43 |
| | | 80105192 Total | | | $871.22 |
| | | 80105217 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.15 |
| | | 80105217 Total | | | $101.88 |
| | | 80105251 | | 0 | -$15.18 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $153.55 |
| | | 80105251 Total | | | $138.37 |
| | | 80105266 | | | $46.36 |
| | | 80105266 Total | | | $46.36 |
| | | 80105275 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.23 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $11.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $402.41 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $359.19 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $45.42 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $47.27 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $888.22 |
| | | 80105275 Total | | | $1,777.95 |
| | | 80105360 | | | $179.52 |
| | | 80105360 Total | | | $179.52 |
| | | 80105421 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $60.27 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $91.16 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $524.35 |
| | | 80105421 Total | | | $675.78 |
| | | 80105424 | | | $57.76 |
| | | 80105424 Total | | | $57.76 |
| | | 80105431 | CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XLPE INSU | | $161.98 |
| | | 80105431 Total | | | $161.98 |
| | | 80105458 | | | $261.59 |
| | | 80105458 Total | | | $261.59 |
| | | 80105475 | | | $468.79 |
| | | 80105475 Total | | | $468.79 |
| | | 80105498 | | 0 | $98.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $186.94 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $409.05 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $113.84 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $172.67 |
| | | 80105498 Total | | | $980.57 |
| | | 80105506 | | | $38.76 |
| | | 80105506 Total | | | $38.76 |
| | | 80105628 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.14 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.39 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $454.61 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $21.90 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $42.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80105628 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | [redacted] | $18.72 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $67.13 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $43.75 |
| | | 80105628 Total | | | $690.64 |
| | | 80105661 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $129.22 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $717.63 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $193.90 |
| | | 80105661 Total | | | $1,040.75 |
| | | 80105712 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $349.91 |
| | | 80105712 Total | | | $349.91 |
| | | 80105744 | | 0 | $46.85 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $24.95 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $55.99 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $340.59 |
| | | 80105744 Total | | | $468.38 |
| | | 80105921 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.13 |
| | | 80105921 Total | | | $28.13 |
| | | 80105924 | | | $365.19 |
| | | 80105924 Total | | | $365.19 |
| | | 80105925 | | | $365.19 |
| | | 80105925 Total | | | $365.19 |
| | | 80105932 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $45.18 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $265.18 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.22 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $539.55 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.31 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $228.38 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $171.98 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $10,082.87 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $131.30 |
| | | 80105932 Total | | | $11,788.97 |
| | | 80105935 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.07 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $115.23 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $378.44 |
| | | 80105935 Total | | | $559.74 |
| | | 80106050 | | | $132.09 |
| | | 80106050 Total | | | $132.09 |
| | | 80106084 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $110.45 |
| | | | CABLE,SUPPORT, GROUND, CLOSED, SINGLE EYE, 0.75 - 0.99 IN, 21 IN LG | | $19.12 |
| | | 80106084 Total | | | $129.57 |
| | | 80106097 | | | $132.09 |
| | | 80106097 Total | | | $132.09 |
| | | 80106130 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $54.11 |
| | | 80106130 Total | | | $79.25 |
| | | 80106141 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $44.14 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.11 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $199.94 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.22 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $205.29 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,195.85 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $112.62 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $467.57 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $184.45 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $499.93 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $391.31 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $134.10 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80106141 | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | [redacted] | $112.51 |
| | | 80106141 Total | | | $3,740.04 |
| | | 80106156 | | | $520.59 |
| | | 80106156 Total | | | $520.59 |
| | | 80106187 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.70 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $134.97 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $735.36 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $114.70 |
| | | 80106187 Total | | | $1,040.73 |
| | | 80106203 | | | $365.19 |
| | | 80106203 Total | | | $365.19 |
| | | 80106221 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $901.17 |
| | | 80106221 Total | | | $901.17 |
| | | 80106242 | | 0 | $35.46 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $173.79 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $145.25 |
| | | 80106242 Total | | | $354.50 |
| | | 80106265 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.83 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.41 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $388.78 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.67 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $993.70 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.24 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $113.45 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $135.46 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.39 |
| | | 80106265 Total | | | $1,920.82 |
| | | 80106282 | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $186.95 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $158.51 |
| | | 80106282 Total | | | $345.46 |
| | | 80106351 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $68.14 |
| | | 80106351 Total | | | $68.14 |
| | | 80106405 | | 0 | $7.88 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | [redacted] | $91.88 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $75.47 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $142.26 |
| | | 80106405 Total | | | $317.49 |
| | | 80106457 | | | $157.99 |
| | | 80106457 Total | | | $157.99 |
| | | 80106458 | | | $157.99 |
| | | 80106458 Total | | | $157.99 |
| | | 80106474 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $132.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $570.62 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $204.37 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $136.73 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $484.09 |
| | | 80106474 Total | | | $1,527.81 |
| | | 80106508 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.62 |
| | | 80106508 Total | | | $85.40 |
| | | 80106651 | | | $339.29 |
| | | 80106651 Total | | | $339.29 |
| | | 80106671 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.83 |
| | | | SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX | 0 | $0.00 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $249.05 |
| | | 80106671 Total | | | $277.88 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80106682 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.94 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $64.92 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $299.78 |
| | | 80106682 Total | | | $467.37 |
| | | 80106802 | | 0 | $9.12 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $24.77 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.29 |
| | | 80106802 Total | | | $91.18 |
| | | 80106873 | | | $722.61 |
| | | 80106873 Total | | | $722.61 |
| | | 80106915 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $130.81 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $390.62 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $96.41 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $58.40 |
| | | 80106915 Total | | | $676.24 |
| | | 80107001 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.46 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.98 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.06 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $92.18 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $44.35 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $116.14 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $69.46 |
| | | 80107001 Total | | | $415.63 |
| | | 80107050 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $63.83 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $586.82 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $111.27 |
| | | | INSERT,BUSHING WELL, 200 A, 15 KV, 95 KV BIL, FEED THRU | | $122.16 |
| | | 80107050 Total | | | $884.08 |
| | | 80107202 | | 0 | $0.00 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $45.64 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | 0 | $1.42 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | [redacted] | $112.31 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $40.83 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $273.06 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,371.22 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $191.47 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.81 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $133.05 |
| | | | ARRESTER,SURGE, DISTRIBUTION CLASS, 15 KV, 12.7 KV MCOV, SILICONE HOUSING | | $204.38 |
| | | 80107202 Total | | | $2,539.19 |
| | | 80107388 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $117.70 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $370.45 |
| | | 80107388 Total | | | $488.15 |
| | | 80107390 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.03 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.39 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.24 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,315.08 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.57 |
| | | | 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 | | $111.74 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.38 |
| | | 80107390 Total | | | $1,741.03 |
| | | 80107539 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.27 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $57.97 |
| | | 80107539 Total | | | $83.24 |
| | | 80107615 | | | $419.58 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80107615 Total | | [redacted] | $419.58 |
| | | 80107665 | | | $5.18 |
| | | 80107665 Total | | | $5.18 |
| | | 80107754 | | | $209.79 |
| | | 80107754 Total | | | $209.79 |
| | | 80107778 | | | $209.79 |
| | | 80107778 Total | | | $209.79 |
| | | 80107829 | | | $209.79 |
| | | 80107829 Total | | | $209.79 |
| | | 80107845 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.22 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $756.87 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $64.33 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $92.16 |
| | | 80107845 Total | | | $975.58 |
| | | 80107849 | | | $261.59 |
| | | 80107849 Total | | | $261.59 |
| | | 80107854 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $361.45 |
| | | 80107854 Total | | | $361.45 |
| | | 80107884 | | | $57.76 |
| | | 80107884 Total | | | $57.76 |
| | | 80107887 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $82.78 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $241.31 |
| | | 80107887 Total | | | $339.48 |
| | | 80108014 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $257.14 |
| | | 80108014 Total | | | $257.14 |
| | | 80108097 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.10 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.32 |
| | | 80108097 Total | | | $87.42 |
| | | 80108272 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $14.88 |
| | | | LUMINAIRE, LED, FULL CUTOFF, TYPE: 2, 120-277V, 36 W, 3855 LUMENS, W/ DIMMING DRIVER, 7 PIN RECEPTAC | | $115.48 |
| | | 80108272 Total | | | $130.36 |
| | | 80108430 | | 0 | $6.45 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $58.04 |
| | | 80108430 Total | | | $64.49 |
| | | 80108437 | | | $391.09 |
| | | 80108437 Total | | | $391.09 |
| | | 80108445 | | | $94.24 |
| | | 80108445 Total | | | $94.24 |
| | | 80108475 | | | $979.02 |
| | | 80108475 Total | | | $979.02 |
| | | 80108491 | | | $261.59 |
| | | 80108491 Total | | | $261.59 |
| | | 80108504 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $33.70 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $57.57 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,215.23 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $224.39 |
| | | | 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 | | $166.32 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $179.20 |
| | | 80108504 Total | | | $1,942.77 |
| | | 80108515 | | | $196.84 |
| | | 80108515 Total | | | $196.84 |
| | | 80108517 | | | $520.59 |
| | | 80108517 Total | | | $520.59 |
| | | 80108523 | | | $520.59 |
| | | 80108523 Total | | | $520.59 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80108525 | | | $157.99 |
| | | 80108525 Total | | | $157.99 |
| | | 80108558 | | | $261.59 |
| | | 80108558 Total | | | $261.59 |
| | | 80108607 | | | $523.18 |
| | | 80108607 Total | | | $523.18 |
| | | 80108608 | | | $523.18 |
| | | 80108608 Total | | | $523.18 |
| | | 80108621 | | | $191.52 |
| | | 80108621 Total | | | $191.52 |
| | | 80108624 | | | $95.76 |
| | | 80108624 Total | | | $95.76 |
| | | 80108713 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.58 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $874.38 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.22 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $43.52 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $68.89 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $759.01 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.06 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $220.30 |
| | | 80108713 Total | | | $2,130.10 |
| | | 80108740 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $4.90 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.06 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $358.79 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $30.50 |
| | | 80108740 Total | | | $460.25 |
| | | 80108780 | | | $157.99 |
| | | 80108780 Total | | | $157.99 |
| | | 80108830 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $75.78 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.12 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $479.48 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $20.03 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $115.96 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $37.87 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $19.16 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $61.32 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $341.54 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.96 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $411.59 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.09 |
| | | 80108830 Total | | | $1,643.90 |
| | | 80108892 | | 0 | $0.00 |
| | | 80108892 Total | | | $0.00 |
| | | 80108993 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $301.34 |
| | | 80108993 Total | | | $301.34 |
| | | 80109221 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $151.76 |
| | | 80109221 Total | | | $151.76 |
| | | 80109306 | | 0 | $87.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $171.84 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $105.93 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $406.56 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $99.36 |
| | | 80109306 Total | | | $870.78 |
| | | 80109321 | | | $76.76 |
| | | 80109321 Total | | | $76.76 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80109353 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | 0 | $0.00 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $92.03 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $63.95 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,710.74 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $225.30 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.50 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $265.44 |
| | | 80109353 Total | | | $3,448.96 |
| | | 80109385 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $0.00 |
| | | 80109385 Total | | 0 | $0.00 |
| | | 80109521 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | 0 | $0.00 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $44.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $68.12 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $149.98 |
| | | 80109521 Total | | | $262.10 |
| | | 80109531 | | | $359.04 |
| | | 80109531 Total | | | $359.04 |
| | | 80109533 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $455.98 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $297.78 |
| | | 80109533 Total | | | $821.25 |
| | | 80109611 | | 0 | $0.00 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $15.39 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $74.64 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $303.87 |
| | | 80109611 Total | | | $393.90 |
| | | 80109629 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $44.53 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $189.32 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $126.19 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $204.37 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,311.67 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $473.03 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $132.06 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $158.85 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $134.00 |
| | | | CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, PER SPC-ARM-OO2, USE 501025 | | $61.96 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $61.43 |
| | | 80109629 Total | | | $2,963.41 |
| | | 80109635 | | | $782.18 |
| | | 80109635 Total | | | $782.18 |
| | | 80109803 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.39 |
| | | 80109803 Total | | | $91.40 |
| | | 80109853 | | 0 | -$0.40 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.34 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $258.81 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $383.78 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.73 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.54 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $477.77 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $245.64 |
| | | 80109853 Total | | | $1,478.21 |
| | | 80109923 | | | $391.09 |
| | | 80109923 Total | | | $391.09 |
| | | 80109994 | | | $76.76 |
| | | 80109994 Total | | | $76.76 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80109999 | | 0 | $9.61 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.26 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.27 |
| | | 80109999 Total | | | $96.14 |
| | | 80110025 | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $115.27 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $125.02 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $263.61 |
| | | 80110025 Total | | | $503.90 |
| | | 80110032 | | 0 | $0.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.38 |
| | | 80110032 Total | | | $63.11 |
| | | 80110046 | | | $1,175.68 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.16 |
| | | 80110046 Total | | | $1,207.84 |
| | | 80110096 | | | $91.96 |
| | | 80110096 Total | | | $91.96 |
| | | 80110098 | | 0 | $152.94 |
| | | | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $27.97 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $121.30 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $58.48 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $311.96 |
| | | | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $386.62 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.69 |
| | | 80110098 Total | | | $1,085.96 |
| | | 80110120 | | 0 | $12.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $115.61 |
| | | 80110120 Total | | | $128.46 |
| | | 80110163 | | | $15.96 |
| | | 80110163 Total | | | $15.96 |
| | | 80110185 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $46.67 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.48 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $331.56 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $65.13 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $41.48 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $123.88 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $464.01 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $273.29 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,535.92 |
| | | 80110185 Total | | | $2,994.42 |
| | | 80110224 | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $92.57 |
| | | 80110224 Total | | | $92.57 |
| | | 80110278 | | | $523.18 |
| | | 80110278 Total | | | $523.18 |
| | | 80110283 | | | $209.79 |
| | | 80110283 Total | | | $209.79 |
| | | 80110284 | | | $209.79 |
| | | 80110284 Total | | | $209.79 |
| | | 80110515 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $74.87 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.36 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,010.79 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $59.40 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $114.44 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $170.56 |
| | | | 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 | | $37.86 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $102.85 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $61.30 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80110515 | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | [redacted] | $29.06 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $40.20 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $79.22 |
| | | 80110515 Total | | | $1,793.91 |
| | | 80110923 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.32 |
| | | 80110923 Total | | | $67.32 |
| | | 80110929 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 80110929 Total | | | $96.14 |
| | | 80111169 | | | $76.76 |
| | | 80111169 Total | | | $76.76 |
| | | 80111240 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.57 |
| | | 80111240 Total | | | $65.57 |
| | | 80111388 | | | $3.21 |
| | | 80111388 Total | | | $3.21 |
| | | 80111392 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.38 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $287.15 |
| | | 80111392 Total | | | $318.53 |
| | | 80111423 | | 0 | $6.92 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.32 |
| | | 80111423 Total | | | $69.24 |
| | | 80111430 | | | $61.56 |
| | | 80111430 Total | | | $61.56 |
| | | 80111519 | 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 |
| | | 80111519 Total | | | $94.51 |
| | | 80111686 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $183.93 |
| | | 80111686 Total | | | $183.93 |
| | | 80111707 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $385.84 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $33.37 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $463.78 |
| | | 80111707 Total | | | $882.99 |
| | | 80111768 | | | $61.56 |
| | | 80111768 Total | | | $61.56 |
| | | 80111799 | | | $76.76 |
| | | 80111799 Total | | | $76.76 |
| | | 80111913 | | | $520.59 |
| | | 80111913 Total | | | $520.59 |
| | | 80112025 | | | $42.56 |
| | | 80112025 Total | | | $42.56 |
| | | 80112076 | | | $339.29 |
| | | 80112076 Total | | | $339.29 |
| | | 80112137 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $240.26 |
| | | 80112137 Total | | | $306.47 |
| | | 80112151 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.11 |
| | | 80112151 Total | | | $90.84 |
| | | 80112171 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $54.90 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $281.87 |
| | | 80112171 Total | | | $336.77 |
| | | 80112235 | | | $1,300.18 |
| | | 80112235 Total | | | $1,300.18 |
| | | 80112280 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.65 |
| | | 80112280 Total | | | $95.29 |
| | | 80112318 | | | $261.59 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80112318 Total | | [redacted] | $261.59 |
| | | 80112320 | | | $523.18 |
| | | 80112320 Total | | | $523.18 |
| | | 80112386 | | | $675.99 |
| | | 80112386 Total | | | $675.99 |
| | | 80112395 | | 0 | $0.00 |
| | | 80112395 Total | | 0 | $0.00 |
| | | 80112402 | | [redacted] | $782.91 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.80 |
| | | 80112402 Total | | | $812.71 |
| | | 80112464 | | | $520.59 |
| | | 80112464 Total | | | $520.59 |
| | | 80112500 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.95 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $413.94 |
| | | 80112500 Total | | | $441.89 |
| | | 80112585 | | | $196.84 |
| | | 80112585 Total | | | $196.84 |
| | | 80112626 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.07 |
| | | 80112626 Total | | | $28.07 |
| | | 80112662 | | | $323.75 |
| | | 80112662 Total | | | $323.75 |
| | | 80112741 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.37 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $125.69 |
| | | 80112741 Total | | | $197.06 |
| | | 80112752 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $153.91 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $298.99 |
| | | 80112752 Total | | | $452.90 |
| | | 80112841 | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $92.61 |
| | | 80112841 Total | | | $92.61 |
| | | 80112970 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $22.29 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $51.15 |
| | | 80112970 Total | | | $73.44 |
| | | 80113054 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $182.21 |
| | | 80113054 Total | | | $182.21 |
| | | 80113057 | | | $167.20 |
| | | 80113057 Total | | | $167.20 |
| | | 80113134 | | | $157.99 |
| | | 80113134 Total | | | $157.99 |
| | | 80113153 | | 0 | $74.12 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $167.99 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $118.85 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $181.55 |
| | | | CONNECTOR,STUD, CABLE SUPPORT, 2 TO 1000MCM, 1-1/2 IN X 12 THD, CU | | $198.68 |
| | | 80113153 Total | | | $741.19 |
| | | 80113155 | | | $473.97 |
| | | 80113155 Total | | | $473.97 |
| | | 80113255 | | | $75.97 |
| | | 80113255 Total | | | $75.97 |
| | | 80113274 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $34.55 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $301.72 |
| | | 80113274 Total | | | $336.27 |
| | | 80113351 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.39 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $198.78 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.29 |
| | | 80113351 Total | | | $430.46 |
| | | 80113503 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.42 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80113503 Total | | | $92.49 |
| | | 80113656 | | | $261.59 |
| | | 80113656 Total | | | $261.59 |
| | | 80113721 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,138.51 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.06 |
| | | 80113721 Total | | | $1,265.71 |
| | | 80113838 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $44.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $190.13 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $91.95 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $69.01 |
| | | 80113838 Total | | | $395.09 |
| | | 80113858 | | | $388.50 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $134.06 |
| | | 80113858 Total | | | $522.56 |
| | | 80113910 | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $640.94 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $150.67 |
| | | 80113910 Total | | | $791.61 |
| | | 80113984 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $971.92 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $44.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $379.05 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $68.12 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $153.42 |
| | | 80113984 Total | | | $1,616.51 |
| | | 80114262 | | | $205.44 |
| | | 80114262 Total | | | $205.44 |
| | | 80114361 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $287.18 |
| | | 80114361 Total | | | $287.18 |
| | | 80114394 | | | $235.69 |
| | | 80114394 Total | | | $235.69 |
| | | 80114399 | | | $531.52 |
| | | 80114399 Total | | | $531.52 |
| | | 80114400 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE | | $30.42 |
| | | 80114400 Total | | | $30.42 |
| | | 80114431 | | | $76.76 |
| | | 80114431 Total | | | $76.76 |
| | | 80114465 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.46 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $149.88 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,131.50 |
| | | | ANCHOR,ROCK, 1 IN X 53 IN , LEDGE PIN | | $44.13 |
| | | 80114465 Total | | | $1,380.97 |
| | | 80114892 | | | $416.99 |
| | | 80114892 Total | | | $416.99 |
| | | 80115218 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $486.44 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $409.45 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $495.97 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,363.64 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $109.28 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4 | | $2,947.20 |
| | | | SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.69 IN, MAX JACKET DIA 1.5 IN, STRAIGHT, 25 KV, | | $1,001.57 |
| | | 80115218 Total | | | $7,813.55 |
| | | 80115228 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $401.40 |
| | | 80115228 Total | | | $401.40 |
| | | 80115285 | | | $261.59 |
| | | 80115285 Total | | | $261.59 |
| | | 80115414 | | 0 | -$27.39 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80115414 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $63.95 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $390.62 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $300.55 |
| | | 80115414 Total | | | $727.73 |
| | | 80115470 | | 0 | $0.00 |
| | | 80115470 Total | | 0 | $0.00 |
| | | 80115471 | | [redacted] | $391.09 |
| | | 80115471 Total | | | $391.09 |
| | | 80115512 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,082.39 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $65.97 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $44.75 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $501.65 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $47.09 |
| | | 80115512 Total | | | $1,741.85 |
| | | 80115605 | | [redacted] | -$23.15 |
| | | | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $134.92 |
| | | 80115605 Total | | | $111.77 |
| | | 80115624 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.22 |
| | | 80115624 Total | | | $26.22 |
| | | 80115630 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.24 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $315.60 |
| | | | EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES | | $366.24 |
| | | 80115630 Total | | | $751.08 |
| | | 80115658 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $34.49 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $447.58 |
| | | 80115658 Total | | | $482.07 |
| | | 80115706 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.23 |
| | | 80115706 Total | | | $64.23 |
| | | 80115789 | | 0 | -$0.01 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $50.18 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.25 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $562.67 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $19.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $60.80 |
| | | | 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 | | $39.02 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $105.50 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $61.91 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $28.53 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $79.06 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $198.70 |
| | | 80115789 Total | | | $1,219.46 |
| | | 80115850 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.66 |
| | | 80115850 Total | | | $65.66 |
| | | 80115910 | | 0 | -$32.19 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $36.12 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $318.40 |
| | | 80115910 Total | | | $322.33 |
| | | 80116009 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | 80116009 Total | | | $67.49 |
| | | 80116064 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.58 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $376.73 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $66.10 |
| | | 80116064 Total | | | $545.42 |
| | | 80116088 | | | $678.58 |
| | | 80116088 Total | | | $678.58 |
| | | 80116091 | | | $523.18 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80116091 Total | | [redacted] | $523.18 |
| | | 80116192 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.81 |
| | | 80116192 Total | | | $66.81 |
| | | 80116201 | | | $1,714.58 |
| | | 80116201 Total | | | $1,714.58 |
| | | 80116208 | | | $1.52 |
| | | 80116208 Total | | | $1.52 |
| | | 80116268 | | | $1.07 |
| | | 80116268 Total | | | $1.07 |
| | | 80116321 | | | $989.38 |
| | | 80116321 Total | | | $989.38 |
| | | 80116389 | CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA | | $134.83 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $45.54 |
| | | 80116389 Total | | | $180.37 |
| | | 80116596 | | | $1,406.37 |
| | | 80116596 Total | | | $1,406.37 |
| | | 80116646 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | 80116646 Total | | | $67.49 |
| | | 80116648 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 80116648 Total | | | $96.14 |
| | | 80116651 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.65 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $34.99 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $136.97 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $296.45 |
| | | 80116651 Total | | | $535.06 |
| | | 80116756 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.83 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.23 |
| | | 80116756 Total | | | $92.06 |
| | | 80116848 | | | $261.59 |
| | | 80116848 Total | | | $261.59 |
| | | 80116871 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $368.63 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.06 |
| | | 80116871 Total | | | $399.69 |
| | | 80116936 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $48.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $232.35 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $163.10 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.63 |
| | | | 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 | | $346.38 |
| | | | CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END | | $161.27 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $41.48 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $130.92 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $278.23 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $921.55 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.04 |
| | | | CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END, 570 FT BUNDLE | | $137.43 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $97.96 |
| | | 80116936 Total | | | $2,817.19 |
| | | 80116947 | | | $95.76 |
| | | 80116947 Total | | | $95.76 |
| | | 80117043 | CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT | | $13.85 |
| | | | CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END | | $74.50 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $274.42 |
| | | 80117043 Total | | | $362.77 |
| | | 80117096 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $115.23 |
| | | | SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX | | $100.84 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $106.17 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80117096 | BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE | [redacted] | $17.55 |
| | | | LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET | | $12.98 |
| | | 80117096 Total | | | $352.77 |
| | | 80117101 | | | $313.39 |
| | | 80117101 Total | | | $313.39 |
| | | 80117155 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $134.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $117.11 |
| | | 80117155 Total | | | $252.08 |
| | | 80117168 | | | $520.59 |
| | | 80117168 Total | | | $520.59 |
| | | 80117183 | | | $1,667.96 |
| | | 80117183 Total | | | $1,667.96 |
| | | 80117187 | | | $1,561.77 |
| | | 80117187 Total | | | $1,561.77 |
| | | 80117494 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $33.05 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $284.03 |
| | | 80117494 Total | | | $317.08 |
| | | 80117685 | | | $730.38 |
| | | 80117685 Total | | | $730.38 |
| | | 80117695 | | 0 | $389.88 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | [redacted] | $82.83 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,219.12 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $202.22 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $253.54 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $95.32 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $80.14 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $575.61 |
| | | 80117695 Total | | | $3,898.66 |
| | | 80117745 | | | $15.96 |
| | | 80117745 Total | | | $15.96 |
| | | 80117827 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $226.87 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,063.93 |
| | | | HANDHOLE, SPLICING, 72 IN LG, 36 IN W, 36 IN DP, CONCRETE POLYMER, W/ ELECTRIC LOGO | | $3,531.99 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $180.40 |
| | | | CONTROL,RECLOSER, CLOSING COIL, LOW VOLTAGE, ELECTRONICALLY, LOOP SCHEME, W/ SCADA READY, TYPE: FORM | 0 | $0.00 |
| | | | RECLOSER, VACUUM, SOLID DIELECTRIC, 22.9 KV, 800 A CONTINUOUS, 12.5 KA, 3 PH, W/ SS JUNCTION BOX, RA | 0 | $0.00 |
| | | | PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE | 0 | $22.58 |
| | | | PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA | 0 | $110.77 |
| | | 80117827 Total | | [redacted] | $6,136.54 |
| | | 80117863 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $121.92 |
| | | | SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED, | | $356.58 |
| | | 80117863 Total | | | $478.50 |
| | | 80117986 | | 0 | -$12.24 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $64.09 |
| | | 80117986 Total | | | $51.85 |
| | | 80118005 | | | $0.65 |
| | | 80118005 Total | | | $0.65 |
| | | 80118076 | | | $95.76 |
| | | 80118076 Total | | | $95.76 |
| | | 80118159 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $39.06 |
| | | 80118159 Total | | | $39.06 |
| | | 80118167 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.65 |
| | | 80118167 Total | | | $63.65 |
| | | 80118223 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.76 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.60 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $1,472.38 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.10 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80118223 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $66.21 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $182.94 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $42.12 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $67.79 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $76.08 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $129.38 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $40.42 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $44.14 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.43 |
| | | 80118223 Total | | | $2,302.35 |
| | | 80118258 | | | $209.79 |
| | | 80118258 Total | | | $209.79 |
| | | 80118281 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $142.73 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $105.39 |
| | | 80118281 Total | | | $248.12 |
| | | 80118317 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $486.28 |
| | | 80118317 Total | | | $486.28 |
| | | 80118338 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $70.49 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $441.53 |
| | | 80118338 Total | | | $512.02 |
| | | 80118416 | | 0 | $0.00 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.38 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.85 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $115.36 |
| | | 80118416 Total | | | $342.59 |
| | | 80118449 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.81 |
| | | 80118449 Total | | | $94.69 |
| | | 80118457 | | 0 | $8.44 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $8.32 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $67.68 |
| | | 80118457 Total | | | $84.44 |
| | | 80118460 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $77.45 |
| | | 80118460 Total | | | $105.66 |
| | | 80118483 | | | $106.19 |
| | | 80118483 Total | | | $106.19 |
| | | 80118505 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $133.84 |
| | | 80118505 Total | | | $133.84 |
| | | 80118506 | | | $326.34 |
| | | 80118506 Total | | | $326.34 |
| | | 80118544 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $1,104.86 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $206.68 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | 0 | $0.00 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $145.08 |
| | | 80118544 Total | | | $1,456.62 |
| | | 80118778 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.94 |
| | | 80118778 Total | | | $74.94 |
| | | 80118815 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $444.64 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $239.81 |
| | | 80118815 Total | | | $684.45 |
| | | 80118918 | | 0 | $0.00 |
| | | 80118918 Total | | 0 | $0.00 |
| | | 80118937 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $19.35 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $46.73 |
| | | 80118937 Total | | | $66.08 |
| | | 80118960 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.62 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80118960 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $74.09 |
| | | 80118960 Total | | | $102.71 |
| | | 80119148 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $758.57 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED | | $544.55 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $181.42 |
| | | 80119148 Total | | | $1,484.54 |
| | | 80119199 | | | $92.72 |
| | | 80119199 Total | | | $92.72 |
| | | 80119481 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $131.14 |
| | | 80119481 Total | | | $131.14 |
| | | 80119733 | | 0 | $31.69 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $28.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.39 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.69 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $255.63 |
| | | 80119733 Total | | | $408.41 |
| | | 80119782 | | | $38.76 |
| | | 80119782 Total | | | $38.76 |
| | | 80119883 | | 0 | $35.98 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $126.78 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $116.75 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $323.81 |
| | | 80119883 Total | | | $603.32 |
| | | 80119900 | | | $76.76 |
| | | 80119900 Total | | | $76.76 |
| | | 80119901 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.90 |
| | | 80119901 Total | | | $336.90 |
| | | 80120166 | | 0 | $36.68 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $176.29 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $116.14 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $330.19 |
| | | 80120166 Total | | | $659.30 |
| | | 80120231 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.89 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $282.70 |
| | | 80120231 Total | | | $374.80 |
| | | 80120273 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.88 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $284.03 |
| | | 80120273 Total | | | $316.91 |
| | | 80120285 | 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 | | $57.29 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $660.14 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.05 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $319.26 |
| | | 80120285 Total | | | $1,090.51 |
| | | 80120442 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.65 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $121.30 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $363.10 |
| | | 80120442 Total | | | $551.05 |
| | | 80120445 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $339.45 |
| | | 80120445 Total | | | $339.45 |
| | | 80120486 | | | $313.39 |
| | | 80120486 Total | | | $313.39 |
| | | 80120544 | | | $1,165.12 |
| | | 80120544 Total | | | $1,165.12 |
| | | 80120566 | 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 | | $66.28 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80120566 Total | | | $94.72 |
| | | 80120748 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $366.74 |
| | | 80120748 Total | | | $366.74 |
| | | 80120874 | | 0 | $292.53 |
| | | | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | | $214.22 |
| | | | HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE | | $198.95 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $204.41 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $67.72 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $504.35 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $107.50 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $82.25 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A | | $72.85 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $1,180.69 |
| | | 80120874 Total | | | $2,925.47 |
| | | 80120969 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $151.75 |
| | | 80120969 Total | | | $151.75 |
| | | 80121019 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 80121019 Total | | | $68.07 |
| | | 80121020 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $134.97 |
| | | 80121020 Total | | | $134.97 |
| | | 80121049 | | | $115.52 |
| | | 80121049 Total | | | $115.52 |
| | | 80121063 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $44.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $202.46 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $204.04 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $455.01 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $160.49 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $263.28 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $112.51 |
| | | 80121063 Total | | | $1,441.93 |
| | | 80121193 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | 80121193 Total | | | $67.49 |
| | | 80121210 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $59.08 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $13.89 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.57 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $399.86 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.90 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.81 |
| | | | 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 | | $119.88 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $92.41 |
| | | 80121210 Total | | | $841.40 |
| | | 80121256 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $368.78 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $127.91 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,072.69 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $149.83 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.59 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $131.68 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $32.34 |
| | | 80121256 Total | | | $2,974.82 |
| | | 80121267 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $264.30 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $122.94 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | 0 | $0.00 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.65 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $130.04 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $154.85 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $131.71 |
| | | 80121267 Total | | | $916.49 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80121316 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $672.95 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $49.36 |
| | | 80121316 Total | | | $722.31 |
| | | 80121386 | | 0 | $39.89 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $28.64 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.41 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.24 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.83 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,254.72 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $75.16 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $113.67 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.80 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $358.98 |
| | | 80121386 Total | | | $2,098.34 |
| | | 80121483 | | | $170.94 |
| | | 80121483 Total | | | $170.94 |
| | | 80121485 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | 80121485 Total | | | $94.09 |
| | | 80121486 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $379.50 |
| | | 80121486 Total | | | $379.50 |
| | | 80121636 | | 0 | -$12.68 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $32.11 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $284.03 |
| | | 80121636 Total | | | $303.46 |
| | | 80121640 | | | $784.77 |
| | | 80121640 Total | | | $784.77 |
| | | 80121658 | | | $183.92 |
| | | 80121658 Total | | | $183.92 |
| | | 80121686 | | 0 | $0.00 |
| | | 80121686 Total | | 0 | $0.00 |
| | | 80121768 | COVER,HANDHOLE, 42 IN DIA, FIBERGLASS | [redacted] | $272.79 |
| | | | HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE | | $225.34 |
| | | 80121768 Total | | | $498.13 |
| | | 80121828 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.26 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $189.36 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $157.63 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $112.73 |
| | | | 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 | | $340.24 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $147.83 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $125.26 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $270.95 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $1,095.37 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $97.01 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $27.66 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.73 |
| | | 80121828 Total | | | $2,727.03 |
| | | 80121843 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.81 |
| | | 80121843 Total | | | $66.81 |
| | | 80121944 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 80121944 Total | | | $68.07 |
| | | 80122189 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.31 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.99 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.85 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $358.98 |
| | | 80122189 Total | | | $473.13 |
| | | 80122205 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.88 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80122205 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $66.81 |
| | | 80122205 Total | | | $94.69 |
| | | 80122321 | | 0 | $6.89 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | [redacted] | $62.00 |
| | | 80122321 Total | | | $68.89 |
| | | 80122510 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $372.80 |
| | | 80122510 Total | | | $372.80 |
| | | 80122516 | | | $520.59 |
| | | 80122516 Total | | | $520.59 |
| | | 80122571 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.99 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $183.50 |
| | | | BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24 | | $94.67 |
| | | | BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5- | | $285.63 |
| | | 80122571 Total | | | $623.79 |
| | | 80122641 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $148.25 |
| | | 80122641 Total | | | $148.25 |
| | | 80122668 | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $160.88 |
| | | 80122668 Total | | | $160.88 |
| | | 80122673 | | | $455.84 |
| | | 80122673 Total | | | $455.84 |
| | | 80122713 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.88 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $3,784.37 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $296.36 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $554.73 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $1,744.99 |
| | | 80122713 Total | | | $6,437.33 |
| | | 80122817 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.58 |
| | | 80122817 Total | | | $91.31 |
| | | 80122864 | | | $442.89 |
| | | 80122864 Total | | | $442.89 |
| | | 80122916 | | | $313.39 |
| | | 80122916 Total | | | $313.39 |
| | | 80122922 | | 0 | $6.36 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $57.29 |
| | | 80122922 Total | | | $63.65 |
| | | 80122925 | | 0 | $9.60 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $25.27 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.27 |
| | | 80122925 Total | | | $96.14 |
| | | 80122938 | RACK, PRIMARY METERING, 25 KV, 14400:120 VT, 100:5 CT, 3 PH, 4W WYE | | $12,125.00 |
| | | 80122938 Total | | | $12,125.00 |
| | | 80123219 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.03 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.60 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $62.37 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE | | $20.38 |
| | | | STAND, PARKING, SS, FOR STANDOFF PLUGS | | $127.13 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $52.49 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $2,963.57 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $225.42 |
| | | | 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 | | $110.16 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $154.86 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.38 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | | $265.68 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $33.14 |
| | | 80123219 Total | | | $4,175.21 |
| | | 80123224 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $47.94 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80123224 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $66.43 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $224.82 |
| | | | 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 | | $127.04 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $208.60 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $3,367.26 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $155.57 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $116.27 |
| | | 80123224 Total | | | $4,313.93 |
| | | 80123226 | | | $183.89 |
| | | 80123226 Total | | | $183.89 |
| | | 80123234 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $68.51 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $512.89 |
| | | 80123234 Total | | | $581.40 |
| | | 80123273 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $366.74 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $450.58 |
| | | 80123273 Total | | | $817.32 |
| | | 80123279 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $402.16 |
| | | 80123279 Total | | | $402.16 |
| | | 80123298 | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $46.31 |
| | | 80123298 Total | | | $46.31 |
| | | 80123353 | CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU | | $947.94 |
| | | 80123353 Total | | | $947.94 |
| | | 80123437 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $153.20 |
| | | 80123437 Total | | | $153.20 |
| | | 80123439 | | | $173.28 |
| | | 80123439 Total | | | $173.28 |
| | | 80123546 | | | $986.79 |
| | | 80123546 Total | | | $986.79 |
| | | 80123580 | BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 6 FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND | | $57.40 |
| | | 80123580 Total | | | $57.40 |
| | | 80123697 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.65 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $121.30 |
| | | 80123697 Total | | | $187.95 |
| | | 80123843 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $225.48 |
| | | | INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR | | $472.77 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $183.60 |
| | | | PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR | 0 | $0.00 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | [redacted] | $1,950.62 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $207.86 |
| | | 80123843 Total | | | $3,040.33 |
| | | 80123855 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $198.72 |
| | | 80123855 Total | | | $198.72 |
| | | 80123907 | | 0 | $9.10 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | [redacted] | $19.80 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $62.11 |
| | | 80123907 Total | | | $91.01 |
| | | 80123971 | | 0 | $0.00 |
| | | 80123971 Total | | 0 | $0.00 |
| | | 80124135 | | [redacted] | $170.94 |
| | | 80124135 Total | | | $170.94 |
| | | 80124236 | CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU | | $946.74 |
| | | 80124236 Total | | | $946.74 |
| | | 80124316 | | | $911.68 |
| | | 80124316 Total | | | $911.68 |
| | | 80124327 | | | $157.99 |
| | | 80124327 Total | | | $157.99 |
| | | 80124360 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $388.10 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80124360 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $33.58 |
| | | 80124360 Total | | | $421.68 |
| | | 80124469 | | 0 | $9.40 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.37 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $56.20 |
| | | 80124469 Total | | | $93.97 |
| | | 80124562 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.14 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.94 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.04 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.99 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $41.23 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $68.53 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $74.09 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $45.15 |
| | | 80124562 Total | | | $389.11 |
| | | 80124639 | | 0 | $34.00 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $790.85 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $67.39 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $98.85 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $82.36 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $57.44 |
| | | 80124639 Total | | | $1,130.89 |
| | | 80124681 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $75.30 |
| | | 80124681 Total | | | $75.30 |
| | | 80124781 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 80124781 Total | | | $96.14 |
| | | 80124848 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $310.17 |
| | | 80124848 Total | | | $310.17 |
| | | 80125042 | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $100.85 |
| | | 80125042 Total | | | $100.85 |
| | | 80125048 | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $1,451.16 |
| | | 80125048 Total | | | $1,451.16 |
| | | 80125116 | | | $132.09 |
| | | 80125116 Total | | | $132.09 |
| | | 80125196 | | | $209.79 |
| | | 80125196 Total | | | $209.79 |
| | | 80125265 | | | $326.34 |
| | | 80125265 Total | | | $326.34 |
| | | 80125275 | | | $261.59 |
| | | 80125275 Total | | | $261.59 |
| | | 80125343 | | | $1,041.18 |
| | | 80125343 Total | | | $1,041.18 |
| | | 80125742 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $713.39 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $88.56 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $205.65 |
| | | 80125742 Total | | | $1,007.60 |
| | | 80125804 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.58 |
| | | 80125804 Total | | | $74.58 |
| | | 80125876 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.89 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.57 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $258.47 |
| | | 80125876 Total | | | $624.93 |
| | | 80126175 | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $2,908.40 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $146.31 |
| | | 80126175 Total | | | $3,054.71 |
| | | 80126309 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $142.73 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80126309 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $318.40 |
| | | 80126309 Total | | | $461.13 |
| | | 80126333 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $131.14 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,233.26 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $97.91 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $385.63 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $495.19 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $178.46 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 6 KV, 8.32 KV L-L, 5.1 KV MCOV, W/ 30 IN #4 CU POLY-COVERED | | $93.86 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $492.48 |
| | | 80126333 Total | | | $3,107.93 |
| | | 80126383 | | | $57.76 |
| | | 80126383 Total | | | $57.76 |
| | | 80126498 | | 0 | $0.00 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | [redacted] | $44.78 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $191.22 |
| | | | 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 | | $134.58 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $207.03 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $229.83 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $118.71 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $174.87 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $135.06 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $121.73 |
| | | 80126498 Total | | | $1,423.81 |
| | | 80126504 | | 0 | $35.57 |
| | | | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | [redacted] | $83.64 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $67.38 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $81.92 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $87.20 |
| | | 80126504 Total | | | $355.71 |
| | | 80126515 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $229.43 |
| | | 80126515 Total | | | $229.43 |
| | | 80126550 | | | $287.49 |
| | | 80126550 Total | | | $287.49 |
| | | 80126594 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.55 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.66 |
| | | 80126594 Total | | | $85.21 |
| | | 80126607 | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $92.05 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.57 |
| | | 80126607 Total | | | $129.62 |
| | | 80126784 | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $486.18 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $130.44 |
| | | 80126784 Total | | | $616.62 |
| | | 80126878 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $324.25 |
| | | 80126878 Total | | | $324.25 |
| | | 80126926 | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $395.73 |
| | | 80126926 Total | | | $395.73 |
| | | 80127127 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.05 |
| | | | POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $554.36 |
| | | 80127127 Total | | | $586.41 |
| | | 80127150 | | | $261.59 |
| | | 80127150 Total | | | $261.59 |
| | | 80127252 | | | $76.76 |
| | | 80127252 Total | | | $76.76 |
| | | 80127312 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $383.65 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $298.99 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80127312 Total | | [redacted] | $682.64 |
| | | 80127316 | | | $455.84 |
| | | 80127316 Total | | | $455.84 |
| | | 80127317 | | 0 | $54.34 |
| | | | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.10 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.59 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $41.65 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $362.95 |
| | | 80127317 Total | | | $543.63 |
| | | 80127378 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.95 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $387.28 |
| | | 80127378 Total | | | $479.44 |
| | | 80127397 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,448.14 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $132.48 |
| | | 80127397 Total | | | $1,580.62 |
| | | 80127413 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $368.63 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.06 |
| | | 80127413 Total | | | $399.69 |
| | | 80127519 | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $214.83 |
| | | 80127519 Total | | | $214.83 |
| | | 80127573 | | | $1,095.57 |
| | | 80127573 Total | | | $1,095.57 |
| | | 80127582 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $33.70 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.80 |
| | | 80127582 Total | | | $108.50 |
| | | 80127662 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $153.20 |
| | | 80127662 Total | | | $153.20 |
| | | 80127688 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.65 |
| | | 80127688 Total | | | $91.18 |
| | | 80127693 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.25 |
| | | 80127693 Total | | | $64.25 |
| | | 80127733 | | | $261.59 |
| | | 80127733 Total | | | $261.59 |
| | | 80127813 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $132.57 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $115.23 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $101.04 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $297.60 |
| | | 80127813 Total | | | $646.44 |
| | | 80127864 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $33.37 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $309.47 |
| | | 80127864 Total | | | $342.84 |
| | | 80127895 | | 0 | $0.00 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $27.96 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $359.19 |
| | | 80127895 Total | | | $387.15 |
| | | 80127952 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $262.28 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,181.52 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $32.64 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $512.89 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $289.22 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $495.19 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $133.42 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $184.11 |
| | | 80127952 Total | | | $3,091.27 |
| | | 80128060 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.21 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80128060 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $65.57 |
| | | 80128060 Total | | | $93.78 |
| | | 80128145 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.91 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $285.60 |
| | | 80128145 Total | | | $317.51 |
| | | 80128319 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $50.10 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $118.81 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,502.51 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $48.75 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $89.00 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $148.85 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $426.67 |
| | | 80128319 Total | | | $2,384.69 |
| | | 80128384 | | | $795.52 |
| | | 80128384 Total | | | $795.52 |
| | | 80128520 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $553.17 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $224.74 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $146.31 |
| | | 80128520 Total | | | $924.22 |
| | | 80128687 | | | $38.76 |
| | | 80128687 Total | | | $38.76 |
| | | 80128710 | | | $23.56 |
| | | 80128710 Total | | | $23.56 |
| | | 80128822 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $148.18 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $116.75 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $385.84 |
| | | 80128822 Total | | | $650.77 |
| | | 80128898 | | | $4,449.28 |
| | | 80128898 Total | | | $4,449.28 |
| | | 80128944 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $126.24 |
| | | 80128944 Total | | | $126.24 |
| | | 80128995 | | | $38.76 |
| | | 80128995 Total | | | $38.76 |
| | | 80129105 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $70.33 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,036.80 |
| | | 80129105 Total | | | $1,107.13 |
| | | 80129043 | INDICATOR,FAULT, UNDERGROUND, AUTO-RANGING, 8 HR, W/ 20 FT LEAD WIRE, 0.75-2.1 IN DIA RANGE CABLE | | $160.57 |
| | | 80129043 Total | | | $160.57 |
| | | 80129510 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $50.64 |
| | | | 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 | | $327.50 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $870.70 |
| | | 80129510 Total | | | $1,368.81 |
| | | 80129683 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.89 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $119.46 |
| | | | GLOVE,PROTECTIVE, DISPOSABLE, L, 9-1/2 IN LG, TEXTURED FINGER TIP, NITRILE, PURPLE, POWDER FREE, 100 | | $23.89 |
| | | 80129683 Total | | | $271.24 |
| | | 80130311 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.99 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $399.09 |
| | | 80130311 Total | | | $494.15 |
| | | 80130625 | | | $2,333.76 |
| | | 80130625 Total | | | $2,333.76 |
| | | 80130693 | | | $261.59 |
| | | 80130693 Total | | | $261.59 |
| | | 80130719 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.10 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $59.59 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80130719 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | [redacted] | $39.99 |
| | | 80130719 Total | | | $124.68 |
| | | 80130726 | | | $138.32 |
| | | 80130726 Total | | | $138.32 |
| | | 80130801 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $137.88 |
| | | 80130801 Total | | | $137.88 |
| | | 80130877 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $199.94 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $106.62 |
| | | 80130877 Total | | | $306.56 |
| | | 80131004 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $222.26 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $384.23 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $132.38 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $111.16 |
| | | 80131004 Total | | | $850.03 |
| | | 80131060 | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $125.69 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $778.20 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,315.48 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $34.26 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $142.68 |
| | | | SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H | | $588.74 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $82.85 |
| | | 80131060 Total | | | $3,067.90 |
| | | 80131111 | | | $590.52 |
| | | 80131111 Total | | | $590.52 |
| | | 80131191 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $153.91 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $67.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $91.69 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $597.97 |
| | | 80131191 Total | | | $910.73 |
| | | 80131665 | | | $1,794.87 |
| | | 80131665 Total | | | $1,794.87 |
| | | 80131674 | COVER, 17 X 30 IN, NON-METALLIC, USE W/ PENCELL HANDHOLE W/PEN-CELL | | $81.80 |
| | | 80131674 Total | | | $81.80 |
| | | 80131731 | | 0 | $0.00 |
| | | 80131731 Total | | 0 | $0.00 |
| | | 80131762 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $131.14 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $386.79 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $106.29 |
| | | 80131762 Total | | | $624.22 |
| | | 80131977 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.12 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $114.10 |
| | | 80131977 Total | | | $177.22 |
| | | 80131990 | | | $76.76 |
| | | 80131990 Total | | | $76.76 |
| | | 80132012 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.13 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.65 |
| | | | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $398.87 |
| | | 80132012 Total | | | $493.65 |
| | | 80132104 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $50.43 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $114.10 |
| | | 80132104 Total | | | $164.53 |
| | | 80132135 | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE | | $62.90 |
| | | 80132135 Total | | | $62.90 |
| | | 80132213 | | | $76.76 |
| | | 80132213 Total | | | $76.76 |
| | | 80132214 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $385.71 |

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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80132214 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $33.62 |
| | | 80132214 Total | | | $419.33 |
| | | 80132247 | 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 |
| | | 80132247 Total | | | $202.75 |
| | | 80132260 | | | $1,406.37 |
| | | 80132260 Total | | | $1,406.37 |
| | | 80132963 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 80132963 Total | | | $96.14 |
| | | 80132985 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $75.24 |
| | | | INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR | | $145.37 |
| | | 80132985 Total | | | $220.61 |
| | | 80133085 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $41.66 |
| | | | 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 | | $327.77 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693 | | $898.24 |
| | | 80133085 Total | | | $1,267.67 |
| | | 80133122 | ENCLOSURE, 15 IN X 10 IN TOP X 12 IN H, GREEN, NON-METALLIC, SMALL, FOR LIGHTING ONLY, URD SERVICE | | $43.99 |
| | | 80133122 Total | | | $43.99 |
| | | 80133378 | | 0 | $0.00 |
| | | 80133378 Total | | 0 | $0.00 |
| | | 80133686 | | | $478.80 |
| | | 80133686 Total | | | $478.80 |
| | | 80133732 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $324.25 |
| | | 80133732 Total | | | $324.25 |
| | | 80133781 | POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $607.20 |
| | | 80133781 Total | | | $607.20 |
| | | 80133893 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $47.60 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.19 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $367.86 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $116.58 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $116.14 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $208.37 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $65.70 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,080.06 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $449.74 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $478.48 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $206.93 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $134.48 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | 0 | -$48.14 |
| | | 80133893 Total | | | $3,289.99 |
| | | 80133895 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $45.64 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.31 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $230.87 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $197.05 |
| | | | 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 | | $335.04 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $915.50 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $171.18 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $134.36 |
| | | 80133895 Total | | | $2,095.95 |
| | | 80134007 | | [redacted] | -$0.17 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $362.43 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.81 |
| | | 80134007 Total | | | $394.07 |
| | | 80134160 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $74.45 |
| | | | TERMINATOR,CABLE, 750 KCMIL, 1000 KCMIL, 1.08 - 1.80 IN CABLE DIA, W/O PIN TAP OR LUG, AL/CU, AL, FO | | $502.00 |
| | | | LUG,COMPRESSION, CONNECTOR, 1000 KCMIL, 2 HOLE NEMA, CONDUCTOR: AL OR CU | | $93.87 |
| | | 80134160 Total | | | $670.32 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80134191 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $126.24 |
| | | 80134191 Total | | | $126.24 |
| | | 80134346 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $373.87 |
| | | 80134346 Total | | | $373.87 |
| | | 80134397 | | | $573.80 |
| | | 80134397 Total | | | $573.80 |
| | | 80134406 | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $43.40 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $547.95 |
| | | 80134406 Total | | | $591.35 |
| | | 80134410 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $132.00 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $570.40 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $208.60 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $1,683.63 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $201.39 |
| | | 80134410 Total | | | $2,796.02 |
| | | 80134413 | | | $2.14 |
| | | 80134413 Total | | | $2.14 |
| | | 80134473 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | 80134473 Total | | | $66.21 |
| | | 80134616 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.94 |
| | | 80134616 Total | | | $74.94 |
| | | 80134635 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.29 |
| | | 80134635 Total | | | $31.29 |
| | | 80134710 | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | | $368.72 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $764.56 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $187.39 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $279.34 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $173.63 |
| | | | ENCLOSURE,ELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28 | | $646.11 |
| | | 80134710 Total | | | $2,419.75 |
| | | 80134751 | | | $153.52 |
| | | 80134751 Total | | | $153.52 |
| | | 80134857 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.74 |
| | | 80134857 Total | | | $63.74 |
| | | 80134880 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $368.02 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $91.69 |
| | | 80134880 Total | | | $459.71 |
| | | 80135135 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $258.47 |
| | | 80135135 Total | | | $258.47 |
| | | 80135163 | | | $784.77 |
| | | 80135163 Total | | | $784.77 |
| | | 80135179 | | | $2,501.94 |
| | | 80135179 Total | | | $2,501.94 |
| | | 80135247 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $694.52 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $107.40 |
| | | 80135247 Total | | | $801.92 |
| | | 80135427 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $690.38 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $31.94 |
| | | 80135427 Total | | | $722.32 |
| | | 80135448 | | | $523.18 |
| | | 80135448 Total | | | $523.18 |
| | | 80135673 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $463.78 |
| | | 80135673 Total | | | $463.78 |
| | | 80136180 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.99 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.97 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $69.32 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $318.85 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80136180 Total | | | $486.13 |
| | | 80136413 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $117.59 |
| | | 80136413 Total | | | $117.59 |
| | | 80136716 | TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH | | $165.81 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS | | $77.81 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $13.78 |
| | | | PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA | | $457.52 |
| | | 80136716 Total | | | $714.92 |
| | | 80136747 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $26.09 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $118.60 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $682.72 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $30.33 |
| | | 80136747 Total | | | $857.74 |
| | | 80136820 | | | $230.28 |
| | | 80136820 Total | | | $230.28 |
| | | 80136938 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $382.46 |
| | | 80136938 Total | | | $382.46 |
| | | 80137415 | | | $445.48 |
| | | 80137415 Total | | | $445.48 |
| | | 80137441 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.99 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $81.59 |
| | | 80137441 Total | | | $110.58 |
| | | 80137524 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $369.66 |
| | | 80137524 Total | | | $369.66 |
| | | 80137682 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $68.57 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A | | $23.41 |
| | | 80137682 Total | | | $91.98 |
| | | 80137994 | | 0 | $0.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $131.77 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $758.57 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $178.56 |
| | | 80137994 Total | | | $1,068.90 |
| | | 80138175 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $33.69 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $318.85 |
| | | 80138175 Total | | | $352.54 |
| | | 80138290 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.68 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.12 |
| | | 80138290 Total | | | $91.80 |
| | | 80138343 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $70.99 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $323.07 |
| | | 80138343 Total | | | $394.06 |
| | | 80138404 | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | 0 | $17.20 |
| | | 80138404 Total | | 0 | $17.20 |
| | | 80138414 | | | $1,561.77 |
| | | 80138414 Total | | | $1,561.77 |
| | | 80138420 | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $54.45 |
| | | 80138420 Total | | | $54.45 |
| | | 80138440 | | | $127.68 |
| | | 80138440 Total | | | $127.68 |
| | | 80138653 | | 0 | $0.00 |
| | | 80138653 Total | | 0 | $0.00 |
| | | 80138750 | CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU | | $749.08 |
| | | 80138750 Total | | | $749.08 |
| | | 80138841 | | | $839.16 |
| | | 80138841 Total | | | $839.16 |
| | | 80138955 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.99 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80138955 Total | | [redacted] | $95.06 |
| | | 80139239 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $303.71 |
| | | 80139239 Total | | | $303.71 |
| | | 80139385 | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $44.35 |
| | | 80139385 Total | | | $44.35 |
| | | 80139599 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.89 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.57 |
| | | 80139599 Total | | | $366.46 |
| | | 80139624 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.90 |
| | | 80139624 Total | | | $336.90 |
| | | 80139772 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $463.78 |
| | | | CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $699.30 |
| | | 80139772 Total | | | $1,163.08 |
| | | 80139819 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $274.37 |
| | | 80139819 Total | | | $274.37 |
| | | 80140143 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $222.26 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $348.09 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $14.74 |
| | | 80140143 Total | | | $585.09 |
| | | 80140652 | | | $1,250.97 |
| | | 80140652 Total | | | $1,250.97 |
| | | 80140904 | | | $2,657.60 |
| | | 80140904 Total | | | $2,657.60 |
| | | 80141204 | | | $3,897.95 |
| | | 80141204 Total | | | $3,897.95 |
| | | 80141216 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $239.71 |
| | | 80141216 Total | | | $239.71 |
| | | 80141273 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $133.48 |
| | | 80141273 Total | | | $133.48 |
| | | 80141424 | | 0 | $0.00 |
| | | 80141424 Total | | 0 | $0.00 |
| | | 80141427 | | | $209.79 |
| | | 80141427 Total | | | $209.79 |
| | | 80141469 | | | $246.24 |
| | | 80141469 Total | | | $246.24 |
| | | 80141522 | | | $2,737.63 |
| | | 80141522 Total | | | $2,737.63 |
| | | 80141661 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $382.58 |
| | | 80141661 Total | | | $382.58 |
| | | 80141733 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $36.12 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $476.20 |
| | | 80141733 Total | | | $512.32 |
| | | 80141787 | | | $784.77 |
| | | 80141787 Total | | | $784.77 |
| | | 80141865 | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $49.11 |
| | | 80141865 Total | | | $49.11 |
| | | 80141910 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $369.66 |
| | | 80141910 Total | | | $369.66 |
| | | 80142084 | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $899.54 |
| | | | POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED | | $451.05 |
| | | 80142084 Total | | | $1,350.59 |
| | | 80142430 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.23 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.09 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $385.84 |
| | | 80142430 Total | | | $488.16 |
| | | 80142552 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $29.54 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $71.37 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80142552 Total | | [redacted] | $100.91 |
| | | 80142727 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $31.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $76.15 |
| | | 80142727 Total | | | $107.68 |
| | | 80142857 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $89.15 |
| | | 80142857 Total | | | $89.15 |
| | | 80143056 | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $110.08 |
| | | 80143056 Total | | | $110.08 |
| | | 80143181 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $31.53 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $15.21 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $76.15 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $118.68 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $53.78 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700 | | $1,753.51 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.80 |
| | | | TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU | | $111.68 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $91.50 |
| | | | BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A | | $63.96 |
| | | 80143181 Total | | | $2,353.80 |
| | | 80143200 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $91.97 |
| | | 80143200 Total | | | $91.97 |
| | | 80143535 | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $273.29 |
| | | 80143535 Total | | | $273.29 |
| | | 80144163 | | 0 | $0.00 |
| | | 80144163 Total | | 0 | $0.00 |
| | | 80144267 | | 0 | $0.00 |
| | | 80144267 Total | | 0 | $0.00 |
| | | 80144335 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $74.09 |
| | | 80144335 Total | | | $102.10 |
| | | 80144831 | | 0 | $0.00 |
| | | 80144831 Total | | 0 | $0.00 |
| | | 80145512 | | 0 | $0.00 |
| | | 80145512 Total | | 0 | $0.00 |
| | | 80145838 | | 0 | $0.00 |
| | | 80145838 Total | | 0 | $0.00 |
| | | 80145900 | JP MORGAN CHASE BANK | | $12.02 |
| | | 80145900 Total | | | $12.02 |
| | | 80147451 | | | $2,343.95 |
| | | 80147451 Total | | | $2,343.95 |
| | | 80147467 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $117.59 |
| | | 80147467 Total | | | $117.59 |
| | | 80154209 | | 0 | $0.00 |
| | | 80154209 Total | | 0 | $0.00 |
| | | DYNOSALE | | 0 | -$44,879.00 |
| | | DYNOSALE Total | | 0 | -$44,879.00 |
| | | 80020501 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.17 |
| | | 80020501 Total | | | $69.17 |
| | | 80032416 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.67 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $170.62 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $13.19 |
| | | 80032416 Total | | | $248.48 |
| | | 80033819 | | | $77.52 |
| | | 80033819 Total | | | $77.52 |
| | | 80035707 | | | $57.76 |
| | | 80035707 Total | | | $57.76 |
| | | 80036037 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $257.91 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80036037 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | [redacted] | $104.97 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,792.46 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $1,087.94 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $127.04 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $127.89 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $173.51 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $1,633.79 |
| | | 80036037 Total | | | $5,305.51 |
| | | 80036084 | | | $115.52 |
| | | 80036084 Total | | | $115.52 |
| | | 80036939 | | | $77.52 |
| | | 80036939 Total | | | $77.52 |
| | | 80037846 | | | $76.76 |
| | | 80037846 Total | | | $76.76 |
| | | 80040800 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.66 |
| | | 80040800 Total | | | $98.30 |
| | | 80040801 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.64 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.66 |
| | | 80040801 Total | | | $98.30 |
| | | 80041316 | | | $134.68 |
| | | 80041316 Total | | | $134.68 |
| | | 80041854 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.44 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE | | $30.19 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE | | $14.47 |
| | | 80041854 Total | | | $138.11 |
| | | 80042725 | | | $88.16 |
| | | 80042725 Total | | | $88.16 |
| | | 80044005 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.66 |
| | | 80044005 Total | | | $70.66 |
| | | 80044213 | | | $109.12 |
| | | 80044213 Total | | | $109.12 |
| | | 80044592 | | | $38.76 |
| | | 80044592 Total | | | $38.76 |
| | | 80044659 | | | $160.58 |
| | | 80044659 Total | | | $160.58 |
| | | 80044886 | | | $2.94 |
| | | 80044886 Total | | | $2.94 |
| | | 80044910 | PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX | | $91.16 |
| | | 80044910 Total | | | $91.16 |
| | | 80045455 | | | $134.68 |
| | | 80045455 Total | | | $134.68 |
| | | 80047096 | | | $62.32 |
| | | 80047096 Total | | | $62.32 |
| | | 80048737 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $192.11 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.80 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $97.20 |
| | | 80048737 Total | | | $414.11 |
| | | 80048773 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $48.23 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $118.63 |
| | | 80048773 Total | | | $166.86 |
| | | 80049818 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | 80049818 Total | | [redacted] | $26.17 |
| | | 80050417 | | | $191.52 |
| | | 80050417 Total | | | $191.52 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80050847 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | [redacted] | $27.51 |
| | | | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $170.62 |
| | | | FUSEHOLDER, CUTOUT, LOADBUSTER, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV | | $30.98 |
| | | 80050847 Total | | | $229.11 |
| | | 80051123 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $93.21 |
| | | | CABLE,INSULATED, AERIAL QUADRUPLEX, AAC, 1/0, 1/0, 600 V, 1200 FT REEL, SHETLAND/XLP, 6201 ALLOY NEU | | $34.40 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $93.61 |
| | | 80051123 Total | | | $221.22 |
| | | 80052322 | | | $69.92 |
| | | 80052322 Total | | | $69.92 |
| | | 80052338 | | | $1.52 |
| | | 80052338 Total | | | $1.52 |
| | | 80052629 | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $78.84 |
| | | 80052629 Total | | | $78.84 |
| | | 80052773 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.01 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.44 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.17 |
| | | 80052773 Total | | | $536.70 |
| | | 80053026 | | | $69.92 |
| | | 80053026 Total | | | $69.92 |
| | | 80053071 | | | $69.92 |
| | | 80053071 Total | | | $69.92 |
| | | 80053090 | | | $57.76 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.12 |
| | | 80053090 Total | | | $83.88 |
| | | 80053787 | | | $106.19 |
| | | 80053787 Total | | | $106.19 |
| | | 80054452 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $205.94 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $124.06 |
| | | | MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION, USE 566724 | | $96.41 |
| | | 80054452 Total | | | $426.41 |
| | | 80054482 | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $26.24 |
| | | | POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $268.98 |
| | | 80054482 Total | | | $295.22 |
| | | 80054682 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $257.81 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $100.47 |
| | | 80054682 Total | | | $358.28 |
| | | 80055071 | | | $132.09 |
| | | 80055071 Total | | | $132.09 |
| | | 80055824 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.72 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.50 |
| | | 80055824 Total | | | $96.22 |
| | | 80056040 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $25.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.25 |
| | | | INSULATOR, STRAIN, SECONDARY, SECTIONALIZER, 600 V, 6 IN, #6-3/0, FIBERGLASS, GALV, TENSILE STRENGTH | | $26.77 |
| | | 80056040 Total | | | $113.09 |
| | | 80056164 | ENCLOSURE, 30 IN X 17 IN TOP, 18 IN H, GREEN, NON-METALLIC, LARGE, FOR UNDERGROUND SERVICE | | $125.69 |
| | | 80056164 Total | | | $125.69 |
| | | 80056635 | | | $123.12 |
| | | 80056635 Total | | | $123.12 |
| | | 80057061 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.08 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $13.15 |
| | | 80057061 Total | | | $77.23 |
| | | 80057117 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.16 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $19.72 |
| | | 80057117 Total | | | $147.88 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80057624 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $128.50 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $111.14 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $336.07 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $28.79 |
| | | 80057624 Total | | | $604.50 |
| | | 80059337 | | | $69.92 |
| | | 80059337 Total | | | $69.92 |
| | | 80060076 | | | $107.92 |
| | | 80060076 Total | | | $107.92 |
| | | 80061158 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | 80061158 Total | | | $68.05 |
| | | 80061641 | | | $92.72 |
| | | 80061641 Total | | | $92.72 |
| | | 80061670 | | | $92.72 |
| | | 80061670 Total | | | $92.72 |
| | | 80062322 | | | $57.76 |
| | | 80062322 Total | | | $57.76 |
| | | 80062472 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $366.36 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | | $50.87 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $284.54 |
| | | 80062472 Total | | | $701.77 |
| | | 80063964 | | | $115.52 |
| | | 80063964 Total | | | $115.52 |
| | | 80064685 | | | $47.12 |
| | | 80064685 Total | | | $47.12 |
| | | 80065343 | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $37.05 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $195.37 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $365.34 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $115.13 |
| | | | GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE | | $39.98 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $127.04 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697 | | $1,021.15 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL | | $171.74 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $117.49 |
| | | 80065343 Total | | | $2,190.29 |
| | | 80065849 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $65.65 |
| | | 80065849 Total | | | $65.65 |
| | | 80066230 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $69.18 |
| | | 80066230 Total | | | $69.18 |
| | | 80066356 | | | $77.52 |
| | | 80066356 Total | | | $77.52 |
| | | 80066762 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $23.97 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | 0 | $29.55 |
| | | | INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN | 0 | $79.98 |
| | | | CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET | 0 | $45.22 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | 0 | $18.33 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | [redacted] | $72.32 |
| | | 80066762 Total | | | $269.37 |
| | | 80066933 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.80 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.70 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $131.32 |
| | | 80066933 Total | | | $226.82 |
| | | 80067470 | | | $173.34 |
| | | 80067470 Total | | | $173.34 |
| | | 80067570 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $66.38 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $196.69 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $143.07 |

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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80067570 | SPLICE,ELECTRICAL, URD REPAIR, #2STR/#1 SOLID, 15 KV, W/ PREMOLDED JOINT | [redacted] | $295.44 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $102.08 |
| | | | TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR | | $62.44 |
| | | 80067570 Total | | | $866.10 |
| | | 80067678 | | | $123.12 |
| | | 80067678 Total | | | $123.12 |
| | | 80068488 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.05 |
| | | 80068488 Total | | | $95.90 |
| | | 80068598 | | | $69.92 |
| | | 80068598 Total | | | $69.92 |
| | | 80069435 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.06 |
| | | 80069435 Total | | | $94.20 |
| | | 80069477 | | | $62.32 |
| | | 80069477 Total | | | $62.32 |
| | | 80069503 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $15.03 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $36.63 |
| | | 80069503 Total | | | $51.66 |
| | | 80070881 | | | $107.92 |
| | | 80070881 Total | | | $107.92 |
| | | 80071465 | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $280.91 |
| | | 80071465 Total | | | $280.91 |
| | | 80071664 | | | $47.12 |
| | | 80071664 Total | | | $47.12 |
| | | 80071808 | | | $31.16 |
| | | 80071808 Total | | | $31.16 |
| | | 80072004 | CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET | | $530.08 |
| | | 80072004 Total | | | $530.08 |
| | | 80072379 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $347.16 |
| | | 80072379 Total | | | $347.16 |
| | | 80072408 | | | $41.44 |
| | | 80072408 Total | | | $41.44 |
| | | 80072448 | | | $115.52 |
| | | 80072448 Total | | | $115.52 |
| | | 80072785 | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $100.91 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $259.83 |
| | | 80072785 Total | | | $360.74 |
| | | 80072959 | | | $1.07 |
| | | 80072959 Total | | | $1.07 |
| | | 80073681 | | | $77.52 |
| | | 80073681 Total | | | $77.52 |
| | | 80074452 | | | $153.52 |
| | | 80074452 Total | | | $153.52 |
| | | 80074917 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.83 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $29.61 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $311.45 |
| | | 80074917 Total | | | $404.89 |
| | | 80075170 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $417.08 |
| | | 80075170 Total | | | $417.08 |
| | | 80075376 | | | $92.72 |
| | | 80075376 Total | | | $92.72 |
| | | 80075935 | | | $69.92 |
| | | 80075935 Total | | | $69.92 |
| | | 80076277 | | | $69.92 |
| | | 80076277 Total | | | $69.92 |
| | | 80076425 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $127.28 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80076425 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $347.16 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $92.20 |
| | | 80076425 Total | | | $566.64 |
| | | 80076633 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.23 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $70.38 |
| | | 80076633 Total | | | $98.61 |
| | | 80077376 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $65.52 |
| | | 80077376 Total | | | $65.52 |
| | | 80078430 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $55.46 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $14.93 |
| | | | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $323.97 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.00 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.74 |
| | | | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $44.75 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $69.01 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $45.01 |
| | | 80078430 Total | | | $638.87 |
| | | 80080391 | | | $77.52 |
| | | 80080391 Total | | | $77.52 |
| | | 80080486 | | | $77.52 |
| | | 80080486 Total | | | $77.52 |
| | | 80080800 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $353.80 |
| | | 80080800 Total | | | $353.80 |
| | | 80080997 | | 0 | $42.75 |
| | | | BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE | | $44.66 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $65.51 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $250.56 |
| | | | 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 | | $125.26 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $798.59 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $205.50 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $64.34 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $437.24 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $2,666.61 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $461.82 |
| | | | BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES | | $43.41 |
| | | | ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS | | $45.95 |
| | | | ARRESTER,SURGE, LIGHTNING, RISER/LINE, 12 KV, W/ 30I N #4 CU POLY-COVERED ISOLATOR, ANIMAL GUARD, P | | $133.01 |
| | | | CUTOUT, 200 A, 27 KV, 150 KV BIL, W/ 23 IN CREEP DISTANCE, USED ALL VOLTAGES NEW CONSTRUCTION | | $342.86 |
| | | | BRACKET, 48 X 13 X 1-1/2 IN, FIBERGLASS, HOT DIPPED GALVANIZED END W/ HARDWARE, FOR EQUIPMENT, RISE | | $60.98 |
| | | 80080997 Total | | | $5,789.05 |
| | | 80081097 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $134.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $117.11 |
| | | 80081097 Total | | | $252.08 |
| | | 80081743 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $1,078.69 |
| | | | CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN | | $78.48 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $218.62 |
| | | 80081743 Total | | | $1,375.79 |
| | | 80082629 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $56.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $128.84 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $90.99 |
| | | | WIRE,ELECTRICAL, SPACER/LINE, COMPACT, 1/0 AWG ACSR, 75 C, TWO LAYERS INSULATED, 175 MIL POLY JACKET | | $140.99 |
| | | 80082629 Total | | | $416.96 |
| | | 80082955 | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $112.62 |
| | | | INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR | | $454.25 |
| | | | CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697 | | $2,011.68 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL | | $149.97 |
| | | 80082955 Total | | | $2,728.52 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80084198 | | [redacted] | $38.76 |
| | | 80084198 Total | | | $38.76 |
| | | 80086079 | | | $157.99 |
| | | 80086079 Total | | | $157.99 |
| | | 80086794 | | | $77.52 |
| | | 80086794 Total | | | $77.52 |
| | | 80087164 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.78 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $61.00 |
| | | 80087164 Total | | | $88.78 |
| | | 80088518 | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | 0 | $31.67 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | 0 | $17.81 |
| | | 80088518 Total | | [redacted] | $49.48 |
| | | 80088620 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | 0 | $0.00 |
| | | | POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | [redacted] | $236.17 |
| | | 80088620 Total | | | $236.17 |
| | | 80089475 | | | $100.32 |
| | | 80089475 Total | | | $100.32 |
| | | 80089709 | | | $47.12 |
| | | 80089709 Total | | | $47.12 |
| | | 80089914 | | | $77.52 |
| | | 80089914 Total | | | $77.52 |
| | | 80090378 | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $156.70 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $373.42 |
| | | | SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED, | | $396.20 |
| | | 80090378 Total | | | $926.32 |
| | | 80090429 | | | $100.32 |
| | | 80090429 Total | | | $100.32 |
| | | 80090795 | | | $144.32 |
| | | 80090795 Total | | | $144.32 |
| | | 80091133 | | | $184.04 |
| | | 80091133 Total | | | $184.04 |
| | | 80092035 | | | $77.52 |
| | | 80092035 Total | | | $77.52 |
| | | 80092312 | CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL | | $779.72 |
| | | | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $22.22 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $69.05 |
| | | | CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42 | | $77.93 |
| | | 80092312 Total | | | $948.92 |
| | | 80097148 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $375.41 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR | | $92.23 |
| | | 80097148 Total | | | $467.64 |
| | | 80097374 | | | $77.52 |
| | | 80097374 Total | | | $77.52 |
| | | 80097655 | CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA | | $37.53 |
| | | | CABLE, SERVICE TRIPLEX, #2 AWG, 600 V, XLPE INSULATED, AL ALLOY, 300 FT COIL, SHRIMP | | $71.34 |
| | | 80097655 Total | | | $108.87 |
| | | 80097760 | | | $77.52 |
| | | 80097760 Total | | | $77.52 |
| | | 80098096 | | 0 | $0.00 |
| | | 80098096 Total | | 0 | $0.00 |
| | | 80098829 | | | $31.16 |
| | | 80098829 Total | | | $31.16 |
| | | 80099395 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $457.84 |
| | | | ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER | | $161.02 |
| | | | CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE, | | $215.73 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4 | | $677.30 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $181.21 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80099395 Total | | [redacted] | $1,693.10 |
| | | 80100190 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.53 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.65 |
| | | 80100190 Total | | | $91.18 |
| | | 80101692 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.48 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.93 |
| | | 80101692 Total | | | $92.41 |
| | | 80102223 | | | $77.52 |
| | | 80102223 Total | | | $77.52 |
| | | 80102814 | | | $67.34 |
| | | 80102814 Total | | | $67.34 |
| | | 80103269 | TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU | | $125.90 |
| | | | FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S | | $56.33 |
| | | 80103269 Total | | | $182.23 |
| | | 80103313 | | | $69.92 |
| | | 80103313 Total | | | $69.92 |
| | | 80104744 | | | $123.12 |
| | | 80104744 Total | | | $123.12 |
| | | 80105916 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | 80105916 Total | | | $95.34 |
| | | 80107143 | | | $24.32 |
| | | 80107143 Total | | | $24.32 |
| | | 80108449 | | | $92.72 |
| | | 80108449 Total | | | $92.72 |
| | | 80108633 | | | $107.92 |
| | | 80108633 Total | | | $107.92 |
| | | 80110158 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $532.00 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $411.63 |
| | | | PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR | | $229.12 |
| | | | CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A | | $117.44 |
| | | | CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698 | | $2,392.45 |
| | | | PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017 | | $105.92 |
| | | | SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4 | | $2,494.45 |
| | | | TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR | | $147.53 |
| | | | CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT | | $513.04 |
| | | | BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES | | $29.00 |
| | | | CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED | | $71.02 |
| | | 80110158 Total | | | $7,043.60 |
| | | 80110180 | CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL | | $131.68 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10. | | $203.03 |
| | | 80110180 Total | | | $334.71 |
| | | 80111204 | | | $106.19 |
| | | 80111204 Total | | | $106.19 |
| | | 80111327 | | | $54.39 |
| | | 80111327 Total | | | $54.39 |
| | | 80113797 | CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL | | $37.45 |
| | | | ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV | | $89.04 |
| | | 80113797 Total | | | $126.49 |
| | | 80113803 | | | $134.68 |
| | | 80113803 Total | | | $134.68 |
| | | 80114122 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $68.07 |
| | | 80114122 Total | | | $96.14 |
| | | 80114145 | | | $99.56 |
| | | 80114145 Total | | | $99.56 |
| | | 80114428 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.07 |

| funding project | CSTMER | | | | |
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| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Material | (blank) | 80114428 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | [redacted] | $64.42 |
| | | 80114428 Total | | | $92.49 |
| | | 80114457 | | | $95.76 |
| | | 80114457 Total | | | $95.76 |
| | | 80116350 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $63.58 |
| | | 80116350 Total | | | $63.58 |
| | | 80117562 | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $758.56 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | 0 | $0.12 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB | [redacted] | $63.36 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | 0 | $0.00 |
| | | 80117562 Total | | | $822.04 |
| | | 80118036 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.85 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $67.49 |
| | | | POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $367.68 |
| | | 80118036 Total | | | $463.02 |
| | | 80119167 | | | $436.48 |
| | | 80119167 Total | | | $436.48 |
| | | 80119934 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $91.97 |
| | | 80119934 Total | | | $91.97 |
| | | 80119990 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $91.97 |
| | | | CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI | | $116.14 |
| | | | ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB | | $71.51 |
| | | | POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $449.74 |
| | | | POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED | | $495.72 |
| | | | FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV | | $11.50 |
| | | | SIDEWALK GUY, FITTING, 2-1/2 IN, STEEL, GALV | | $10.56 |
| | | 80119990 Total | | | $1,247.14 |
| | | 80120278 | | | $38.76 |
| | | 80120278 Total | | | $38.76 |
| | | 80120321 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $28.14 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $64.25 |
| | | 80120321 Total | | | $92.39 |
| | | 80123363 | | | $50.16 |
| | | 80123363 Total | | | $50.16 |
| | | 80124715 | | 0 | $0.00 |
| | | 80124715 Total | | 0 | $0.00 |
| | | 80125839 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $132.57 |
| | | 80125839 Total | | | $132.57 |
| | | 80126211 | | | $92.72 |
| | | 80126211 Total | | | $92.72 |
| | | 80129794 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $66.21 |
| | | 80129794 Total | | | $66.21 |
| | | 80131428 | | | $924.63 |
| | | 80131428 Total | | | $924.63 |
| | | 80136268 | | | $155.04 |
| | | 80136268 Total | | | $155.04 |
| | | 80137801 | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $264.43 |
| | | | MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT | | $200.47 |
| | | 80137801 Total | | | $464.90 |
| | | 80139356 | | | $232.56 |
| | | 80139356 Total | | | $232.56 |
| | | 80139911 | BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS | | $27.73 |
| | | | CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER | | $92.18 |
| | | 80139911 Total | | | $119.91 |
| | | 80141300 | | 0 | $0.00 |
| | | 80141300 Total | | 0 | $0.00 |
| | | 80147071 | | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Material** | **(blank)** | 80147071 Total | | 0 | $0.00 |
| | **(blank) Total** | | | [redacted] | **$2,982,902.20** |
| **Material Total** | | | | [redacted] | **$2,982,902.20** |
| **Other** | **(blank)** | 1N520639 | | 0 | $0.00 |
| | | 1N520639 Total | | 0 | $0.00 |
| | | 2W522178 | | 0 | -$52.13 |
| | | 2W522178 Total | | 0 | -$52.13 |
| | | 4D621564 | | 0 | -$3.82 |
| | | 4D621564 Total | | 0 | -$3.82 |
| | | 5D620836 | | 0 | $4.48 |
| | | 5D620836 Total | | 0 | $4.48 |
| | | PT1B0011 | | 0 | -$1,557.28 |
| | | PT1B0011 Total | | 0 | -$1,557.28 |
| | | PT1N0011 | | 0 | $2,396.58 |
| | | | GINO MATTERA | 0 | $0.00 |
| | | | JENNIFER SECHAN | 0 | $0.00 |
| | | | MCDILLON REAL ESTATE SERVICES | 0 | $0.00 |
| | | PT1N0011 Total | | 0 | $2,396.58 |
| | | PT3H0011 | | 0 | -$6,304.41 |
| | | PT3H0011 Total | | 0 | -$6,304.41 |
| | | PT4D0011 | | 0 | -$3,196.14 |
| | | | MICHAEL MOMPARLER | 0 | $0.00 |
| | | PT4D0011 Total | | 0 | -$3,196.14 |
| | | PT5T0011 | | 0 | $1,062.11 |
| | | PT5T0011 Total | | 0 | $1,062.11 |
| | | SLPW1S15 | | 0 | -$10,827.00 |
| | | SLPW1S15 Total | | 0 | -$10,827.00 |
| | | SLPW2M15 | | 0 | -$12,439.00 |
| | | | SUN11 9100 - STREETLIGHT FWO FIXES - BRISTOL | 0 | $0.00 |
| | | | SUN11 9100 - STREETLIGHT FWO FIXES - BERLIN | 0 | -$261.00 |
| | | SLPW2M15 Total | | 0 | -$12,700.00 |
| | | SLPW3H15 | | 0 | -$70,441.00 |
| | | | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | $32,625.00 |
| | | | SUN112550 RECL OAR 4000358575 STRTLIGHT - JAN 2021 | 0 | $8,473.00 |
| | | SLPW3H15 Total | | 0 | -$29,343.00 |
| | | 1B821523 | | [redacted] | $1,002.01 |
| | | | Meals | 0 | $3.04 |
| | | 1B821523 Total | | [redacted] | $1,005.05 |
| | | 1S822062 | | 0 | $1,953.40 |
| | | | ADRIAN OWLES | 0 | $0.00 |
| | | | OWLES CONSTRUCTION LLC | 0 | $0.00 |
| | | 1S822062 Total | | 0 | $1,953.40 |
| | | 4D720971 | | 0 | $326.08 |
| | | 4D720971 Total | | 0 | $326.08 |
| | | 4E820832 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | $401.96 |
| | | | SUN112550 RECL OAR 4000358378 STRTLIGHT - JAN 2021 | 0 | -$401.96 |
| | | 4E820832 Total | | 0 | $0.00 |
| | | 4E821889 | 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 | -$406.99 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 4E821889 Total | | 0 | -$406.99 |
| | | 5D821007 | | 0 | $3,221.57 |
| | | 5D821007 Total | | 0 | $3,221.57 |
| | | PT4M0011 | | 0 | $1,431.71 |
| | | | KEN BRENNAN | 0 | -$1,431.71 |
| | | | MIDDLETOWN BOARD OF EDUCATION | 0 | -$804.31 |
| | | PT4M0011 Total | | 0 | -$804.31 |
| | | SLPW4E15 | Meals | [redacted] | $16.00 |
| | | SLPW4E15 Total | | [redacted] | $16.00 |
| | | 1B722060 | | 0 | -$4.63 |
| | | 1B722060 Total | | 0 | -$4.63 |
| | | 1B921116 | | 0 | $1.07 |
| | | 1B921116 Total | | 0 | $1.07 |
| | | 1B921524 | | 0 | -$13.03 |
| | | | Meals | 0 | -$1.83 |
| | | 1B921524 Total | | 0 | -$14.86 |
| | | 1B921991 | | 0 | $2.81 |
| | | 1B921991 Total | | 0 | $2.81 |
| | | 1B922650 | | 0 | $12.42 |
| | | 1B922650 Total | | 0 | $12.42 |
| | | 1B923161 | | [redacted] | -$50.18 |
| | | 1B923161 Total | | [redacted] | -$50.18 |
| | | 1B923271 | | 0 | $491.28 |
| | | 1B923271 Total | | 0 | $491.28 |
| | | 1B923331 | | 0 | -$46.04 |
| | | 1B923331 Total | | 0 | -$46.04 |
| | | 1B923433 | | 0 | $2,906.06 |
| | | 1B923433 Total | | 0 | $2,906.06 |
| | | 1B923559 | | 0 | $3,250.25 |
| | | | STEVE G NAKANO | 0 | $0.00 |
| | | 1B923559 Total | | 0 | $3,250.25 |
| | | 1B923581 | | [redacted] | $1,015.76 |
| | | 1B923581 Total | | [redacted] | $1,015.76 |
| | | 1B923745 | | 0 | $0.02 |
| | | 1B923745 Total | | 0 | $0.02 |
| | | 1N920389 | Meals | 0 | $1.83 |
| | | 1N920389 Total | | 0 | $1.83 |
| | | 1N920393 | Meals | 0 | -$0.01 |
| | | 1N920393 Total | | 0 | -$0.01 |
| | | 1N920628 | Meals | 0 | $0.01 |
| | | 1N920628 Total | | 0 | $0.01 |
| | | 1N921255 | | 0 | -$6,440.06 |
| | | 1N921255 Total | | 0 | -$6,440.06 |
| | | 1N921573 | Meals | 0 | $0.01 |
| | | 1N921573 Total | | 0 | $0.01 |
| | | 1S922108 | Meals | 0 | $0.00 |
| | | 1S922108 Total | | 0 | $0.00 |
| | | 2C920227 | Meals | 0 | $0.02 |
| | | 2C920227 Total | | 0 | $0.02 |
| | | 2M920564 | Meals | 0 | $0.67 |
| | | 2M920564 Total | | 0 | $0.67 |
| | | 2M921067 | AUTO AFPS | 0 | $0.00 |
| | | 2M921067 Total | | 0 | $0.00 |
| | | 2M923439 | | 0 | -$397.18 |
| | | 2M923439 Total | | 0 | -$397.18 |
| | | 2M924012 | | 0 | -$2,308.73 |
| | | 2M924012 Total | | 0 | -$2,308.73 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 2M924125 | Meals | 0 | $0.01 |
| | | 2M924125 Total | | 0 | $0.01 |
| | | 2M924346 | | 0 | -$489.99 |
| | | 2M924346 Total | | 0 | -$489.99 |
| | | 2M924380 | | 0 | -$2,131.69 |
| | | 2M924380 Total | | 0 | -$2,131.69 |
| | | 2M924715 | | 0 | -$1.25 |
| | | 2M924715 Total | | 0 | -$1.25 |
| | | 3H920070 | Meals | 0 | -$0.01 |
| | | 3H920070 Total | | 0 | -$0.01 |
| | | 3H920452 | AUTO AFPS | 0 | $0.00 |
| | | 3H920452 Total | | 0 | $0.00 |
| | | 3H922610 | | [redacted] | $15.32 |
| | | | Meals | | $10.82 |
| | | 3H922610 Total | | | $26.14 |
| | | 3H922626 | | 0 | -$1,300.37 |
| | | 3H922626 Total | | 0 | -$1,300.37 |
| | | 4D920275 | | 0 | -$403.00 |
| | | 4D920275 Total | | 0 | -$403.00 |
| | | 4D920333 | | 0 | $1,780.37 |
| | | 4D920333 Total | | 0 | $1,780.37 |
| | | 4D921694 | | 0 | -$403.00 |
| | | 4D921694 Total | | 0 | -$403.00 |
| | | 4D921792 | | 0 | -$403.00 |
| | | 4D921792 Total | | 0 | -$403.00 |
| | | 4E920428 | | 0 | -$698.50 |
| | | 4E920428 Total | | 0 | -$698.50 |
| | | 4E920930 | | [redacted] | $27.36 |
| | | | Meals | | $57.96 |
| | | 4E920930 Total | | | $85.32 |
| | | 4E920970 | | 0 | -$0.45 |
| | | 4E920970 Total | | 0 | -$0.45 |
| | | 4E921286 | | 0 | $211.49 |
| | | 4E921286 Total | | 0 | $211.49 |
| | | 4N920293 | Meals | 0 | -$1.97 |
| | | 4N920293 Total | | 0 | -$1.97 |
| | | 4N921192 | Meals | 0 | $0.80 |
| | | 4N921192 Total | | 0 | $0.80 |
| | | 4N921209 | Meals | 0 | $0.10 |
| | | 4N921209 Total | | 0 | $0.10 |
| | | 4N921271 | Meals | 0 | $0.10 |
| | | 4N921271 Total | | 0 | $0.10 |
| | | 4N921388 | Meals | 0 | -$0.01 |
| | | 4N921388 Total | | 0 | -$0.01 |
| | | 4N921480 | Meals | 0 | -$0.18 |
| | | 4N921480 Total | | 0 | -$0.18 |
| | | 4N921607 | | 0 | $3.29 |
| | | 4N921607 Total | | 0 | $3.29 |
| | | 4N921649 | | 0 | $1,075.51 |
| | | | GARY GETTY | 0 | $0.00 |
| | | 4N921649 Total | | 0 | $1,075.51 |
| | | 5D920803 | | 0 | $5,472.75 |
| | | 5D920803 Total | | 0 | $5,472.75 |
| | | 5D920913 | | 0 | $12,395.52 |
| | | 5D920913 Total | | 0 | $12,395.52 |
| | | 5D921144 | | 0 | $406.99 |
| | | 5D921144 Total | | 0 | $406.99 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 5D921226 | | 0 | $406.99 |
| | | 5D921226 Total | | 0 | $406.99 |
| | | 5T920358 | | 0 | -$0.42 |
| | | 5T920358 Total | | 0 | -$0.42 |
| | | 5T922204 | ANDREW MEADE | 0 | $451.76 |
| | | 5T922204 Total | | 0 | $451.76 |
| | | SLPW5T15 | | 0 | -$14,151.40 |
| | | SLPW5T15 Total | | 0 | -$14,151.40 |
| | | 1B030076 | | [redacted] | $1,809.96 |
| | | | Meals | [redacted] | $94.37 |
| | | 1B030076 Total | | [redacted] | $1,904.33 |
| | | 1B030081 | | 0 | $0.03 |
| | | 1B030081 Total | | 0 | $0.03 |
| | | 1B030138 | | 0 | $0.04 |
| | | 1B030138 Total | | 0 | $0.04 |
| | | 1B030182 | | 0 | -$13.64 |
| | | 1B030182 Total | | 0 | -$13.64 |
| | | 1B030308 | | 0 | $0.00 |
| | | 1B030308 Total | | 0 | $0.00 |
| | | 1B030420 | Meals | 0 | $0.01 |
| | | 1B030420 Total | | 0 | $0.01 |
| | | 1B030444 | | [redacted] | -$8,118.61 |
| | | 1B030444 Total | | [redacted] | -$8,118.61 |
| | | 1B030558 | | [redacted] | -$57.39 |
| | | 1B030558 Total | | [redacted] | -$57.39 |
| | | 1B030573 | ETS LLC | 0 | -$329.00 |
| | | 1B030573 Total | | 0 | -$329.00 |
| | | 1B030605 | | [redacted] | -$3,371.05 |
| | | | Meals | [redacted] | $10.00 |
| | | 1B030605 Total | | [redacted] | -$3,361.05 |
| | | 1B030765 | | 0 | $491.28 |
| | | 1B030765 Total | | 0 | $491.28 |
| | | 1B030862 | | [redacted] | $264.64 |
| | | 1B030862 Total | | [redacted] | $264.64 |
| | | 1B030924 | | 0 | $591.28 |
| | | 1B030924 Total | | | $591.28 |
| | | 1B030937 | Meals | [redacted] | $10.00 |
| | | 1B030937 Total | | [redacted] | $10.00 |
| | | 1B030961 | | 0 | -$0.01 |
| | | 1B030961 Total | | 0 | -$0.01 |
| | | 1B030972 | | 0 | $0.01 |
| | | 1B030972 Total | | 0 | $0.01 |
| | | 1B031024 | Meals | [redacted] | $20.00 |
| | | 1B031024 Total | | [redacted] | $20.00 |
| | | 1B031222 | 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 | -$5,718.92 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 1B031222 Total | | 0 | -$5,718.92 |
| | | 1B031603 | | [redacted] | $23.12 |
| | | 1B031603 Total | | [redacted] | $23.12 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 1B031615 | | 0 | $1.56 |
| | | | Meals | 0 | $0.61 |
| | | 1B031615 Total | | 0 | $2.17 |
| | | 1B031642 | | 0 | $406.99 |
| | | | MARIE LUDORF | 0 | -$406.99 |
| | | 1B031642 Total | | 0 | $0.00 |
| | | 1B031670 | | [redacted] | -$524.10 |
| | | 1B031670 Total | | | -$524.10 |
| | | 1B031809 | | 0 | $32.15 |
| | | 1B031809 Total | | 0 | $32.15 |
| | | 1B031826 | | [redacted] | $353.84 |
| | | 1B031826 Total | | | $353.84 |
| | | 1B031885 | | 0 | $2,405.71 |
| | | 1B031885 Total | | 0 | $2,405.71 |
| | | 1B031897 | | 0 | -$1.64 |
| | | 1B031897 Total | | 0 | -$1.64 |
| | | 1B031931 | | 0 | $436.83 |
| | | 1B031931 Total | | 0 | $436.83 |
| | | 1B032121 | | [redacted] | $310.85 |
| | | 1B032121 Total | | | $310.85 |
| | | 1B032130 | | 0 | $0.00 |
| | | 1B032130 Total | | 0 | $0.00 |
| | | 1B032149 | | 0 | -$406.99 |
| | | | MARIE LUDORF | 0 | $406.99 |
| | | 1B032149 Total | | 0 | $0.00 |
| | | 1B032234 | | 0 | $491.28 |
| | | 1B032234 Total | | 0 | $491.28 |
| | | 1B032277 | | [redacted] | $50.18 |
| | | 1B032277 Total | | | $50.18 |
| | | 1B032330 | | | $988.14 |
| | | 1B032330 Total | | | $988.14 |
| | | 1B032421 | ANTHONY CAROLLUZZI | 0 | $406.99 |
| | | 1B032421 Total | | 0 | $406.99 |
| | | 1B032424 | | 0 | $697.76 |
| | | | 36 SARGENT DRIVE LLC | 0 | -$697.76 |
| | | 1B032424 Total | | 0 | $0.00 |
| | | 1B032446 | | 0 | -$3,996.00 |
| | | 1B032446 Total | | 0 | -$3,996.00 |
| | | 1B032474 | | 0 | -$3,950.64 |
| | | | Meals | 0 | $71.03 |
| | | 1B032474 Total | | 0 | -$3,879.61 |
| | | 1B032486 | | [redacted] | $225.12 |
| | | 1B032486 Total | | | $225.12 |
| | | 1B032571 | | 0 | $0.00 |
| | | 1B032571 Total | | 0 | $0.00 |
| | | 1B032599 | | [redacted] | $114.78 |
| | | 1B032599 Total | | | $114.78 |
| | | 1B032646 | | 0 | $406.99 |
| | | 1B032646 Total | | 0 | $406.99 |
| | | 1B032682 | Meals | [redacted] | $213.78 |
| | | 1B032682 Total | | | $213.78 |
| | | 1B032703 | | | $201.05 |
| | | | 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 | -$619.73 |
| | | | 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 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 1B032703 | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 1B032703 Total | | [redacted] | -$418.68 |
| | | 1B032788 | | 0 | $71.02 |
| | | 1B032788 Total | | 0 | $71.02 |
| | | 1B032885 | Meals | [redacted] | $100.00 |
| | | 1B032885 Total | | | $100.00 |
| | | 1B032896 | | 0 | $0.00 |
| | | 1B032896 Total | | 0 | $0.00 |
| | | 1B032905 | | [redacted] | $114.78 |
| | | 1B032905 Total | | | $114.78 |
| | | 1B032949 | | 0 | -$1,355.19 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 1B032949 Total | | 0 | -$1,355.19 |
| | | 1B032950 | | 0 | $406.99 |
| | | 1B032950 Total | | 0 | $406.99 |
| | | 1B032976 | | 0 | -$1,156.79 |
| | | 1B032976 Total | | 0 | -$1,156.79 |
| | | 1B032993 | | 0 | $0.00 |
| | | | ETS LLC | 0 | -$165.00 |
| | | 1B032993 Total | | 0 | -$165.00 |
| | | 1B033006 | | 0 | -$434.82 |
| | | 1B033006 Total | | 0 | -$434.82 |
| | | 1B033017 | | 0 | -$556.42 |
| | | 1B033017 Total | | 0 | -$556.42 |
| | | 1B033024 | | 0 | -$871.14 |
| | | 1B033024 Total | | 0 | -$871.14 |
| | | 1B033046 | | [redacted] | $114.78 |
| | | 1B033046 Total | | | $114.78 |
| | | 1B033047 | | | $172.17 |
| | | 1B033047 Total | | | $172.17 |
| | | 1B033062 | | | $624.80 |
| | | 1B033062 Total | | | $624.80 |
| | | 1B033077 | | | -$5,473.97 |
| | | 1B033077 Total | | 0 | -$5,473.97 |
| | | 1B033127 | | 0 | -$918.00 |
| | | 1B033127 Total | | 0 | -$918.00 |
| | | 1B033142 | | 0 | -$6,722.78 |
| | | 1B033142 Total | | 0 | -$6,722.78 |
| | | 1B033201 | | [redacted] | $172.17 |
| | | 1B033201 Total | | | $172.17 |
| | | 1B033211 | | | $229.56 |
| | | 1B033211 Total | | | $229.56 |
| | | 1B721393 | | 0 | -$0.21 |
| | | 1B721393 Total | | 0 | -$0.21 |
| | | 1B923468 | | [redacted] | $20,172.31 |
| | | | ETS LLC | 0 | $1,663.00 |
| | | | MBTA | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 1B923468 | SEYMOUR BEACON FALLS | 0 | $20,000.00 |
| | | 1B923468 Total | | [redacted] | $41,835.31 |
| | | 1B923797 | | 0 | $0.05 |
| | | 1B923797 Total | | 0 | $0.05 |
| | | 1N030020 | | 0 | -$0.20 |
| | | 1N030020 Total | | 0 | -$0.20 |
| | | 1N030137 | | 0 | $2,719.62 |
| | | 1N030137 Total | | 0 | $2,719.62 |
| | | 1N030352 | | 0 | -$184.29 |
| | | 1N030352 Total | | 0 | -$184.29 |
| | | 1N030366 | Meals | 0 | -$0.01 |
| | | 1N030366 Total | | 0 | -$0.01 |
| | | 1N030488 | Meals | 0 | $7.74 |
| | | 1N030488 Total | | 0 | $7.74 |
| | | 1N030513 | Meals | 0 | $73.84 |
| | | 1N030513 Total | | 0 | $73.84 |
| | | 1N030585 | Meals | [redacted] | -$20.00 |
| | | 1N030585 Total | | [redacted] | -$20.00 |
| | | 1N030635 | | 0 | -$2,719.62 |
| | | | TALLMAN BUILDING COMPANY INC | 0 | $2,719.62 |
| | | 1N030635 Total | | 0 | $0.00 |
| | | 1N030665 | | 0 | $18.96 |
| | | 1N030665 Total | | 0 | $18.96 |
| | | 1N030701 | Meals | 0 | $0.00 |
| | | 1N030701 Total | | 0 | $0.00 |
| | | 1N030780 | | 0 | -$406.99 |
| | | 1N030780 Total | | 0 | -$406.99 |
| | | 1N030808 | Meals | 0 | $50.77 |
| | | 1N030808 Total | | 0 | $50.77 |
| | | 1N030866 | | [redacted] | $52.25 |
| | | 1N030866 Total | | [redacted] | $52.25 |
| | | 1N030901 | Meals | [redacted] | -$20.00 |
| | | 1N030901 Total | | [redacted] | -$20.00 |
| | | 1N030967 | | 0 | -$561.96 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 1N030967 Total | | 0 | -$561.96 |
| | | 1N030978 | | 0 | -$3,942.55 |
| | | 1N030978 Total | | 0 | -$3,942.55 |
| | | 1N030982 | Meals | 0 | $16.12 |
| | | 1N030982 Total | | 0 | $16.12 |
| | | 1N030999 | Meals | 0 | $44.70 |
| | | 1N030999 Total | | 0 | $44.70 |
| | | 1N031052 | Meals | 0 | $156.06 |
| | | 1N031052 Total | | 0 | $156.06 |
| | | 1N031077 | Meals | [redacted] | $63.08 |
| | | 1N031077 Total | | [redacted] | $63.08 |
| | | 1N031136 | Meals | 0 | -$0.04 |
| | | 1N031136 Total | | 0 | -$0.04 |
| | | 1N031202 | Meals | 0 | $49.56 |
| | | 1N031202 Total | | 0 | $49.56 |
| | | 1N031239 | | [redacted] | $19.46 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 1N031239 | Meals | [redacted] | $121.19 |
| | | 1N031239 Total | | | $140.65 |
| | | 1N031240 | Meals | 0 | $20.91 |
| | | 1N031240 Total | | 0 | $20.91 |
| | | 1N031295 | | 0 | -$491.28 |
| | | 1N031295 Total | | 0 | -$491.28 |
| | | 1N031313 | | 0 | -$406.99 |
| | | 1N031313 Total | | 0 | -$406.99 |
| | | 1N031336 | Meals | [redacted] | $322.97 |
| | | 1N031336 Total | | | $322.97 |
| | | 1N031347 | | 0 | -$873.00 |
| | | 1N031347 Total | | 0 | -$873.00 |
| | | 1N031356 | Meals | [redacted] | $40.00 |
| | | 1N031356 Total | | | $40.00 |
| | | 1N031363 | | 0 | -$534.28 |
| | | 1N031363 Total | | 0 | -$534.28 |
| | | 1N031422 | | 0 | -$449.99 |
| | | 1N031422 Total | | 0 | -$449.99 |
| | | 1N031533 | | 0 | -$449.99 |
| | | 1N031533 Total | | 0 | -$449.99 |
| | | 1N322457 | | 0 | $0.03 |
| | | 1N322457 Total | | 0 | $0.03 |
| | | 1N521817 | | 0 | $6.39 |
| | | 1N521817 Total | | 0 | $6.39 |
| | | 1N620556 | | 0 | $9.86 |
| | | 1N620556 Total | | 0 | $9.86 |
| | | 1N820448 | | 0 | -$9.33 |
| | | 1N820448 Total | | 0 | -$9.33 |
| | | 1N920653 | Meals | [redacted] | $713.54 |
| | | 1N920653 Total | | | $713.54 |
| | | 1N921618 | AUTO AFPS | 0 | -$268.58 |
| | | 1N921618 Total | | 0 | -$268.58 |
| | | 1S030209 | SUN112550 RECL OAR 4000358374 STRTLIGHT - JAN 2021 | 0 | -$403.00 |
| | | 1S030209 Total | | 0 | -$403.00 |
| | | 1S030532 | SUN112550 RECL OAR 4000358374 STRTLIGHT - JAN 2021 | 0 | -$697.00 |
| | | 1S030532 Total | | 0 | -$697.00 |
| | | 1S030579 | | 0 | $184.29 |
| | | | ROBERT P MCGRAW | 0 | $0.00 |
| | | 1S030579 Total | | 0 | $184.29 |
| | | 1S030706 | LOUIS CORREA | 0 | $533.84 |
| | | 1S030706 Total | | 0 | $533.84 |
| | | 1S030731 | Meals | [redacted] | $80.00 |
| | | 1S030731 Total | | | $80.00 |
| | | 1S030745 | Meals | | $67.92 |
| | | | SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD | 0 | -$301.22 |
| | | 1S030745 Total | | [redacted] | -$233.30 |
| | | 1S030815 | | 0 | -$8,753.14 |
| | | 1S030815 Total | | 0 | -$8,753.14 |
| | | 1S030821 | SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD | 0 | -$1,285.00 |
| | | 1S030821 Total | | 0 | -$1,285.00 |
| | | 1S030837 | | 0 | -$1,867.83 |
| | | 1S030837 Total | | 0 | -$1,867.83 |
| | | 1S030841 | | [redacted] | $2.67 |
| | | | Meals | | $190.68 |
| | | 1S030841 Total | | | $193.35 |
| | | 1S030846 | | 0 | -$9,503.08 |
| | | | Meals | [redacted] | $41.34 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 1S030846 Total | | [redacted] | -$9,461.74 |
| | | 1S030848 | Meals | | $20.00 |
| | | 1S030848 Total | | | $20.00 |
| | | 1S030884 | | 0 | -$3.40 |
| | | | Meals | [redacted] | $35.06 |
| | | 1S030884 Total | | | $31.66 |
| | | 1S030921 | | 0 | -$7,158.00 |
| | | 1S030921 Total | | 0 | -$7,158.00 |
| | | 1S030923 | Meals | 2 | $90.18 |
| | | 1S030923 Total | | 2 | $90.18 |
| | | 1S030925 | SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD | 0 | -$103.24 |
| | | 1S030925 Total | | 0 | -$103.24 |
| | | 1S031003 | | 0 | -$2,332.41 |
| | | 1S031003 Total | | 0 | -$2,332.41 |
| | | 1S031102 | | 0 | $3,042.30 |
| | | 1S031102 Total | | 0 | $3,042.30 |
| | | 1S031115 | SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD | 0 | -$688.65 |
| | | 1S031115 Total | | 0 | -$688.65 |
| | | 1S031118 | | 0 | -$403.00 |
| | | 1S031118 Total | | 0 | -$403.00 |
| | | 1S031217 | | 0 | -$184.29 |
| | | 1S031217 Total | | 0 | -$184.29 |
| | | 1S031336 | | 0 | -$4,897.07 |
| | | 1S031336 Total | | 0 | -$4,897.07 |
| | | 1S031367 | Meals | [redacted] | $255.30 |
| | | 1S031367 Total | | | $255.30 |
| | | 1S031400 | | 0 | -$6,158.00 |
| | | | Meals | [redacted] | $110.00 |
| | | 1S031400 Total | | | -$6,048.00 |
| | | 1S031469 | | 0 | -$486.00 |
| | | | Meals | [redacted] | $21.18 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | 1S031469 Total | | [redacted] | -$464.82 |
| | | 1S031648 | | 0 | $0.00 |
| | | 1S031648 Total | | 0 | $0.00 |
| | | 1S031681 | | 0 | $5.15 |
| | | 1S031681 Total | | 0 | $5.15 |
| | | 1S031774 | Meals | [redacted] | $50.90 |
| | | 1S031774 Total | | | $50.90 |
| | | 1S031800 | | 0 | -$883.28 |
| | | 1S031800 Total | | 0 | -$883.28 |
| | | 1S031817 | Meals | [redacted] | $60.00 |
| | | 1S031817 Total | | | $60.00 |
| | | 1S031870 | | 0 | -$406.99 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - FEB 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JAN 2021 | 0 | $0.00 |
| | | 1S031870 Total | | 0 | -$406.99 |
| | | 1S031914 | Meals | [redacted] | $17.24 |
| | | 1S031914 Total | | | $17.24 |
| | | 1S031943 | Meals | | $118.53 |
| | | 1S031943 Total | | | $118.53 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 1S031968 | SUN11 9700 - STREETLIGHT FWO FIXES - STAMFORD | 0 | -$978.54 |
| | | 1S031968 Total | | 0 | -$978.54 |
| | | 1S031994 | | 0 | -$829.85 |
| | | 1S031994 Total | | 0 | -$829.85 |
| | | 1S032021 | Meals | [redacted] | $20.00 |
| | | 1S032021 Total | | [redacted] | $20.00 |
| | | 1S032022 | Meals | [redacted] | $40.00 |
| | | 1S032022 Total | | [redacted] | $40.00 |
| | | 1S032142 | | 0 | -$11,110.62 |
| | | 1S032142 Total | | 0 | -$11,110.62 |
| | | 1S032173 | | [redacted] | $48.38 |
| | | 1S032173 Total | | [redacted] | $48.38 |
| | | 1S032203 | | 0 | -$491.28 |
| | | 1S032203 Total | | 0 | -$491.28 |
| | | 1S032204 | | 0 | -$3,119.32 |
| | | 1S032204 Total | | 0 | -$3,119.32 |
| | | 1S032243 | | 0 | -$406.99 |
| | | 1S032243 Total | | 0 | -$406.99 |
| | | 1S032271 | | 0 | $0.00 |
| | | 1S032271 Total | | 0 | $0.00 |
| | | 2C030117 | | [redacted] | $15.12 |
| | | 2C030117 Total | | [redacted] | $15.12 |
| | | 2C030152 | Meals | [redacted] | $7.95 |
| | | 2C030152 Total | | [redacted] | $7.95 |
| | | 2C030154 | | [redacted] | $57.39 |
| | | | Meals | [redacted] | $10.00 |
| | | 2C030154 Total | | [redacted] | $67.39 |
| | | 2C030196 | | [redacted] | $517.24 |
| | | | Meals | [redacted] | $94.49 |
| | | 2C030196 Total | | [redacted] | $611.73 |
| | | 2C030208 | | 0 | $534.28 |
| | | 2C030208 Total | | 0 | $534.28 |
| | | 2C030209 | | [redacted] | $57.39 |
| | | 2C030209 Total | | [redacted] | $57.39 |
| | | 2C030225 | | 0 | $406.99 |
| | | | ALI KARSHAN | 0 | -$439.55 |
| | | 2C030225 Total | | 0 | -$32.56 |
| | | 2C030232 | | 0 | -$491.28 |
| | | 2C030232 Total | | 0 | -$491.28 |
| | | 2C030237 | | [redacted] | $54.30 |
| | | | Meals | [redacted] | $18.90 |
| | | 2C030237 Total | | [redacted] | $73.20 |
| | | 2C030245 | | [redacted] | $57.39 |
| | | 2C030245 Total | | [redacted] | $57.39 |
| | | 2C030288 | | [redacted] | $322.40 |
| | | 2C030288 Total | | [redacted] | $322.40 |
| | | 2C030319 | Meals | 0 | $4.62 |
| | | 2C030319 Total | | 0 | $4.62 |
| | | 2C030324 | | 0 | $406.99 |
| | | 2C030324 Total | | 0 | $406.99 |
| | | 2C030328 | | 0 | -$3,658.00 |
| | | | Meals | [redacted] | $40.00 |
| | | 2C030328 Total | | [redacted] | -$3,618.00 |
| | | 2C030329 | | 0 | $0.00 |
| | | 2C030329 Total | | 0 | $0.00 |
| | | 2L030316 | | 0 | $87,612.00 |
| | | 2L030316 Total | | 0 | $87,612.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 2L030693 | | 0 | -$403.00 |
| | | 2L030693 Total | | 0 | -$403.00 |
| | | 2L030778 | | 0 | -$402.83 |
| | | 2L030778 Total | | 0 | -$402.83 |
| | | 2L030806 | | 0 | -$3,658.00 |
| | | 2L030806 Total | | 0 | -$3,658.00 |
| | | 2L030847 | | 0 | $591.28 |
| | | 2L030847 Total | | 0 | $591.28 |
| | | 2L030890 | | 0 | -$6,722.78 |
| | | 2L030890 Total | | 0 | -$6,722.78 |
| | | 2L030932 | | 0 | $406.99 |
| | | 2L030932 Total | | 0 | $406.99 |
| | | 2L030935 | | 0 | -$406.99 |
| | | 2L030935 Total | | | -$406.99 |
| | | 2L031004 | | [redacted] | $107.57 |
| | | 2L031004 Total | | [redacted] | $107.57 |
| | | 2L031310 | | 0 | $904.55 |
| | | 2L031310 Total | | 0 | $904.55 |
| | | 2L031371 | | 0 | $569.81 |
| | | 2L031371 Total | | 0 | $569.81 |
| | | 2L031377 | | 0 | -$873.53 |
| | | 2L031377 Total | | 0 | -$873.53 |
| | | 2L031379 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,409.75 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 2L031379 Total | | 0 | -$1,409.75 |
| | | 2L031391 | | 0 | -$3,435.28 |
| | | | R & M INSULATION LLC | 0 | $3,435.28 |
| | | 2L031391 Total | | 0 | $0.00 |
| | | 2L031404 | | 0 | $697.76 |
| | | | Meals | 0 | $0.00 |
| | | 2L031404 Total | | 0 | $697.76 |
| | | 2L031417 | | 0 | -$2,754.00 |
| | | 2L031417 Total | | 0 | -$2,754.00 |
| | | 2L031429 | | 0 | -$844.07 |
| | | 2L031429 Total | | 0 | -$844.07 |
| | | 2L031433 | | 0 | -$406.99 |
| | | 2L031433 Total | | 0 | -$406.99 |
| | | 2L031454 | | 0 | -$1,482.00 |
| | | 2L031454 Total | | 0 | -$1,482.00 |
| | | 2L031477 | | 0 | -$2,077.00 |
| | | 2L031477 Total | | 0 | -$2,077.00 |
| | | 2L031518 | | 0 | -$406.99 |
| | | 2L031518 Total | | 0 | -$406.99 |
| | | 2L031526 | | 0 | -$1,856.38 |
| | | 2L031526 Total | | 0 | -$1,856.38 |
| | | 2L221264 | | 0 | $824.92 |
| | | 2L221264 Total | | 0 | $824.92 |
| | | 2M030011 | SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021 | 0 | -$403.00 |
| | | 2M030011 Total | | 0 | -$403.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 2M030072 | SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021 | 0 | -$403.00 |
| | | 2M030072 Total | | 0 | -$403.00 |
| | | 2M030260 | SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021 | 0 | -$403.00 |
| | | 2M030260 Total | | 0 | -$403.00 |
| | | 2M030365 | SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021 | 0 | -$697.00 |
| | | 2M030365 Total | | 0 | -$697.00 |
| | | 2M030493 | | 0 | -$0.01 |
| | | 2M030493 Total | | 0 | -$0.01 |
| | | 2M030505 | | 0 | -$403.00 |
| | | 2M030505 Total | | 0 | -$403.00 |
| | | 2M030819 | | 0 | -$403.00 |
| | | 2M030819 Total | | 0 | -$403.00 |
| | | 2M030987 | SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021 | 0 | -$403.00 |
| | | 2M030987 Total | | 0 | -$403.00 |
| | | 2M031080 | | 0 | $0.00 |
| | | 2M031080 Total | | | $0.00 |
| | | 2M031092 | | [redacted] | $401.44 |
| | | 2M031092 Total | | [redacted] | $401.44 |
| | | 2M031211 | Meals | [redacted] | $76.68 |
| | | 2M031211 Total | | [redacted] | $76.68 |
| | | 2M031214 | Meals | [redacted] | $90.40 |
| | | 2M031214 Total | | [redacted] | $90.40 |
| | | 2M031339 | Meals | 0 | $1.70 |
| | | 2M031339 Total | | 0 | $1.70 |
| | | 2M031543 | SUN112550 RECL OAR 4000364625 STRTLIGHT - JAN 2021 | 0 | -$403.00 |
| | | 2M031543 Total | | 0 | -$403.00 |
| | | 2M031861 | | 0 | $0.00 |
| | | 2M031861 Total | | 0 | $0.00 |
| | | 2M031869 | | 0 | -$403.00 |
| | | 2M031869 Total | | 0 | -$403.00 |
| | | 2M032508 | | 0 | -$1,575.00 |
| | | 2M032508 Total | | 0 | -$1,575.00 |
| | | 2M032548 | Meals | 0 | $0.01 |
| | | 2M032548 Total | | 0 | $0.01 |
| | | 2M032743 | | 0 | -$403.00 |
| | | 2M032743 Total | | 0 | -$403.00 |
| | | 2M032815 | | 0 | -$489.99 |
| | | 2M032815 Total | | 0 | -$489.99 |
| | | 2M032889 | Meals | [redacted] | $56.76 |
| | | 2M032889 Total | | [redacted] | $56.76 |
| | | 2M032929 | Meals | 0 | -$0.01 |
| | | 2M032929 Total | | 0 | -$0.01 |
| | | 2M032977 | Meals | [redacted] | $40.00 |
| | | 2M032977 Total | | [redacted] | $40.00 |
| | | 2M033102 | Meals | [redacted] | -$1.44 |
| | | | SUN11 9100 - STREETLIGHT FWO FIXES - BRISTOL | 0 | -$381.58 |
| | | 2M033102 Total | | 0 | -$383.02 |
| | | 2M033113 | | 0 | $0.00 |
| | | | Meals | [redacted] | $12.20 |
| | | 2M033113 Total | | [redacted] | $12.20 |
| | | 2M033128 | | 0 | -$1.58 |
| | | 2M033128 Total | | 0 | -$1.58 |
| | | 2M033129 | | [redacted] | $68.90 |
| | | 2M033129 Total | | [redacted] | $68.90 |
| | | 2M033242 | Meals | [redacted] | $58.26 |
| | | 2M033242 Total | | [redacted] | $58.26 |
| | | 2M033277 | | 0 | -$1,836.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 2M033277 Total | | 0 | -$1,836.00 |
| | | 2M033295 | | 0 | $491.28 |
| | | 2M033295 Total | | 0 | $491.28 |
| | | 2M033318 | | 0 | $1,727.15 |
| | | 2M033318 Total | | 0 | $1,727.15 |
| | | 2M033371 | | [redacted] | $153.58 |
| | | 2M033371 Total | | [redacted] | $153.58 |
| | | 2M033425 | | [redacted] | $57.39 |
| | | 2M033425 Total | | [redacted] | $57.39 |
| | | 2M033627 | Meals | 0 | $0.01 |
| | | 2M033627 Total | | 0 | $0.01 |
| | | 2M033639 | | 0 | -$8,336.00 |
| | | | Meals | [redacted] | $388.79 |
| | | 2M033639 Total | | [redacted] | -$7,947.21 |
| | | 2M033640 | Meals | [redacted] | $896.76 |
| | | 2M033640 Total | | [redacted] | $896.76 |
| | | 2M033641 | | [redacted] | $5.60 |
| | | 2M033641 Total | | [redacted] | $5.60 |
| | | 2M033643 | Meals | [redacted] | $240.00 |
| | | 2M033643 Total | | [redacted] | $240.00 |
| | | 2M033645 | | 0 | -$1,726.43 |
| | | 2M033645 Total | | 0 | -$1,726.43 |
| | | 2M033668 | | 0 | $9,337.63 |
| | | 2M033668 Total | | 0 | $9,337.63 |
| | | 2M033791 | | 0 | -$406.99 |
| | | 2M033791 Total | | 0 | -$406.99 |
| | | 2M033792 | | 0 | -$9,276.90 |
| | | 2M033792 Total | | 0 | -$9,276.90 |
| | | 2M033793 | | 0 | -$613.47 |
| | | 2M033793 Total | | 0 | -$613.47 |
| | | 2M033794 | | 0 | -$4,546.78 |
| | | | Meals | [redacted] | $89.03 |
| | | 2M033794 Total | | [redacted] | -$4,457.75 |
| | | 2M033890 | | 0 | $406.99 |
| | | 2M033890 Total | | 0 | $406.99 |
| | | 2M033904 | | 0 | -$406.99 |
| | | 2M033904 Total | | 0 | -$406.99 |
| | | 2M033912 | | 0 | -$3,861.00 |
| | | 2M033912 Total | | 0 | -$3,861.00 |
| | | 2M033969 | | 0 | $0.00 |
| | | | Meals | [redacted] | $40.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JAN 2021 | 0 | $0.00 |
| | | 2M033969 Total | | [redacted] | $40.00 |
| | | 2M033988 | Meals | [redacted] | $56.70 |
| | | 2M033988 Total | | [redacted] | $56.70 |
| | | 2M034076 | Meals | 0 | -$0.01 |
| | | 2M034076 Total | | 0 | -$0.01 |
| | | 2M034089 | | 0 | -$4,329.37 |
| | | 2M034089 Total | | 0 | -$4,329.37 |
| | | 2M034090 | | 0 | -$786.85 |
| | | 2M034090 Total | | 0 | -$786.85 |
| | | 2M034112 | Meals | [redacted] | $40.00 |
| | | 2M034112 Total | | [redacted] | $40.00 |
| | | 2M034134 | | 0 | -$1,224.40 |
| | | 2M034134 Total | | 0 | -$1,224.40 |
| | | 2M034204 | | 0 | $819.00 |
| | | 2M034204 Total | | 0 | $819.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 2M034209 | | 0 | -$9,191.02 |
| | | 2M034209 Total | | 0 | -$9,191.02 |
| | | 2M034210 | | 0 | -$613.47 |
| | | 2M034210 Total | | 0 | -$613.47 |
| | | 2M034239 | | [redacted] | $50.18 |
| | | | Meals | | $40.00 |
| | | 2M034239 Total | | | $90.18 |
| | | 2M034244 | | | -$10,276.58 |
| | | 2M034244 Total | | 0 | -$10,276.58 |
| | | 2M034329 | | 0 | -$2,008.00 |
| | | 2M034329 Total | | 0 | -$2,008.00 |
| | | 2M034397 | | 0 | -$8,311.80 |
| | | 2M034397 Total | | 0 | -$8,311.80 |
| | | 2M034433 | | 0 | -$489.99 |
| | | 2M034433 Total | | 0 | -$489.99 |
| | | 2M034452 | | 0 | -$489.91 |
| | | 2M034452 Total | | 0 | -$489.91 |
| | | 2M034495 | | 0 | -$1,899.38 |
| | | 2M034495 Total | | 0 | -$1,899.38 |
| | | 2M723361 | SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18 | 0 | $7,140.54 |
| | | 2M723361 Total | | 0 | $7,140.54 |
| | | 2M924806 | Meals | [redacted] | $19.45 |
| | | 2M924806 Total | | | $19.45 |
| | | 3H030123 | | 0 | $0.00 |
| | | 3H030123 Total | | 0 | $0.00 |
| | | 3H030601 | | 0 | -$49.40 |
| | | 3H030601 Total | | 0 | -$49.40 |
| | | 3H030965 | | 0 | -$399.32 |
| | | | Meals | [redacted] | $18.10 |
| | | 3H030965 Total | | | -$381.22 |
| | | 3H030990 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | $403.00 |
| | | | SUN112550 RECL OAR 4000358575 STRTLIGHT - JAN 2021 | 0 | -$403.00 |
| | | 3H030990 Total | | 0 | $0.00 |
| | | 3H031379 | | [redacted] | -$114.78 |
| | | 3H031379 Total | | | -$114.78 |
| | | 3H031741 | | 0 | -$403.00 |
| | | 3H031741 Total | | | -$403.00 |
| | | 3H031830 | Meals | [redacted] | $14.28 |
| | | 3H031830 Total | | | $14.28 |
| | | 3H032931 | | 0 | $0.00 |
| | | 3H032931 Total | | 0 | $0.00 |
| | | 3H033031 | Meals | [redacted] | $140.00 |
| | | 3H033031 Total | | | $140.00 |
| | | 3H033339 | Meals | [redacted] | $80.00 |
| | | 3H033339 Total | | | $80.00 |
| | | 3H033601 | | 0 | -$613.47 |
| | | 3H033601 Total | | 0 | -$613.47 |
| | | 3H920704 | | 0 | -$400.24 |
| | | 3H920704 Total | | 0 | -$400.24 |
| | | 3H922551 | | | -$3,366.00 |
| | | | Meals | [redacted] | $16.49 |
| | | 3H922551 Total | | | -$3,349.51 |
| | | 3H923394 | Meals | [redacted] | $40.00 |
| | | 3H923394 Total | | | $40.00 |
| | | 4D030063 | A & W SANITATION CO INC | 0 | $1,863.53 |
| | | 4D030063 Total | | 0 | $1,863.53 |
| | | 4D030132 | | 0 | $6,488.63 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 4D030132 Total | | 0 | $6,488.63 |
| | | 4D030492 | | 0 | $491.28 |
| | | | DOUGLAS ANDERSON | 0 | $0.00 |
| | | 4D030492 Total | | 0 | $491.28 |
| | | 4D030513 | Meals | 0 | -$0.07 |
| | | 4D030513 Total | | 0 | -$0.07 |
| | | 4D030988 | | 0 | $1,234.26 |
| | | 4D030988 Total | | 0 | $1,234.26 |
| | | 4D031057 | | 0 | -$578.07 |
| | | 4D031057 Total | | 0 | -$578.07 |
| | | 4D031075 | | 0 | $0.00 |
| | | 4D031075 Total | | 0 | $0.00 |
| | | 4D031085 | Meals | 0 | $0.00 |
| | | 4D031085 Total | | 0 | $0.00 |
| | | 4D031189 | | 0 | $535.46 |
| | | 4D031189 Total | | 0 | $535.46 |
| | | 4D031193 | | 0 | $491.28 |
| | | 4D031193 Total | | 0 | $491.28 |
| | | 4D031294 | | 0 | $489.99 |
| | | 4D031294 Total | | 0 | $489.99 |
| | | 4D031295 | | 0 | $489.99 |
| | | 4D031295 Total | | 0 | $489.99 |
| | | 4D031306 | | 0 | -$406.99 |
| | | 4D031306 Total | | 0 | -$406.99 |
| | | 4D031531 | | 0 | $0.00 |
| | | 4D031531 Total | | 0 | $0.00 |
| | | 4D031620 | | 0 | -$491.28 |
| | | 4D031620 Total | | 0 | -$491.28 |
| | | 4D920676 | | 0 | -$8.84 |
| | | 4D920676 Total | | 0 | -$8.84 |
| | | 4E030254 | SUN112550 RECORD UNPROCESSED SUNDRY BILLS DEC 2020 | 0 | $400.43 |
| | | | SUN112550 RECL OAR 4000358378 STRTLIGHT - JAN 2021 | 0 | -$400.43 |
| | | 4E030254 Total | | 0 | $0.00 |
| | | 4E030807 | THE EAGLE LEASING CO | 0 | -$69.49 |
| | | 4E030807 Total | | 0 | -$69.49 |
| | | 4E030820 | | 0 | $2,233.38 |
| | | 4E030820 Total | | 0 | $2,233.38 |
| | | 4E030937 | Meals | 0 | $0.02 |
| | | 4E030937 Total | | 0 | $0.02 |
| | | 4E031098 | | 0 | -$1,260.00 |
| | | 4E031098 Total | | 0 | -$1,260.00 |
| | | 4E031232 | SUN112550 RECL OAR 4000358378 STRTLIGHT - JAN 2021 | 0 | -$403.00 |
| | | 4E031232 Total | | 0 | -$403.00 |
| | | 4E031242 | Meals | 0 | $0.00 |
| | | 4E031242 Total | | 0 | $0.00 |
| | | 4E031273 | | 0 | $4,982.29 |
| | | 4E031273 Total | | 0 | $4,982.29 |
| | | 4E031324 | Meals | [redacted] | $87.95 |
| | | 4E031324 Total | | [redacted] | $87.95 |
| | | 4E031609 | | 0 | -$2,837.00 |
| | | 4E031609 Total | | 0 | -$2,837.00 |
| | | 4E031683 | | 0 | -$2,409.92 |
| | | 4E031683 Total | | 0 | -$2,409.92 |
| | | 4E031688 | | 0 | -$406.99 |
| | | 4E031688 Total | | 0 | -$406.99 |
| | | 4E031766 | | 0 | $927.11 |
| | | 4E031766 Total | | 0 | $927.11 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 4E031960 | | 0 | -$1,403.30 |
| | | 4E031960 Total | | 0 | -$1,403.30 |
| | | 4E031971 | | 0 | $4,028.00 |
| | | 4E031971 Total | | 0 | $4,028.00 |
| | | 4E032101 | | 0 | -$489.99 |
| | | | Meals | [redacted] | $20.00 |
| | | 4E032101 Total | | [redacted] | -$469.99 |
| | | 4E032106 | | 0 | -$1,482.00 |
| | | 4E032106 Total | | 0 | -$1,482.00 |
| | | 4E032131 | | 0 | -$786.85 |
| | | 4E032131 Total | | 0 | -$786.85 |
| | | 4E032206 | | 0 | -$406.99 |
| | | 4E032206 Total | | 0 | -$406.99 |
| | | 4N030034 | | 0 | -$403.00 |
| | | 4N030034 Total | | 0 | -$403.00 |
| | | 4N030128 | | 0 | $2,462.05 |
| | | 4N030128 Total | | 0 | $2,462.05 |
| | | 4N030463 | | 0 | -$403.00 |
| | | 4N030463 Total | | 0 | -$403.00 |
| | | 4N030783 | | 0 | $1,664.90 |
| | | 4N030783 Total | | 0 | $1,664.90 |
| | | 4N030919 | | [redacted] | $178.39 |
| | | 4N030919 Total | | [redacted] | $178.39 |
| | | 4N030920 | | 0 | $786.85 |
| | | 4N030920 Total | | 0 | $786.85 |
| | | 4N030922 | | [redacted] | $14.00 |
| | | 4N030922 Total | | [redacted] | $14.00 |
| | | 4N030939 | | [redacted] | -$100.36 |
| | | 4N030939 Total | | [redacted] | -$100.36 |
| | | 4N030982 | | 0 | $406.99 |
| | | 4N030982 Total | | 0 | $406.99 |
| | | 4N030990 | Meals | 0 | $0.15 |
| | | 4N030990 Total | | 0 | $0.15 |
| | | 4N031009 | Meals | [redacted] | $200.00 |
| | | 4N031009 Total | | [redacted] | $200.00 |
| | | 4N031027 | | 0 | -$1,101.94 |
| | | 4N031027 Total | | 0 | -$1,101.94 |
| | | 4N031239 | | 0 | -$2,319.28 |
| | | 4N031239 Total | | 0 | -$2,319.28 |
| | | 4N031267 | | 0 | -$406.99 |
| | | 4N031267 Total | | 0 | -$406.99 |
| | | 4N031293 | SUN112550 RECL OAR 4000372531 STRTLIGHT - JAN 2021 | 0 | -$403.00 |
| | | 4N031293 Total | | 0 | -$403.00 |
| | | 4N031297 | | 0 | -$403.00 |
| | | 4N031297 Total | | 0 | -$403.00 |
| | | 4N031409 | Meals | 0 | $0.01 |
| | | 4N031409 Total | | 0 | $0.01 |
| | | 4N031428 | | 0 | -$406.99 |
| | | 4N031428 Total | | 0 | -$406.99 |
| | | 4N031462 | | 0 | $8,466.10 |
| | | 4N031462 Total | | 0 | $8,466.10 |
| | | 4N031468 | | 0 | $660.07 |
| | | 4N031468 Total | | 0 | $660.07 |
| | | 4N031558 | | 0 | -$1,092.79 |
| | | 4N031558 Total | | 0 | -$1,092.79 |
| | | 4N031577 | Meals | [redacted] | $179.87 |
| | | 4N031577 Total | | [redacted] | $179.87 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 4N031617 | | 0 | -$9,367.47 |
| | | | Meals | [redacted] | $45.96 |
| | | 4N031617 Total | | [redacted] | -$9,321.51 |
| | | 4N031647 | Meals | [redacted] | $20.00 |
| | | 4N031647 Total | | [redacted] | $20.00 |
| | | 4N031704 | | 0 | -$579.47 |
| | | 4N031704 Total | | 0 | -$579.47 |
| | | 4N031705 | SUN11 9700 - STREETLIGHT FWO FIXES - WATERFORD | 0 | -$403.00 |
| | | 4N031705 Total | | 0 | -$403.00 |
| | | 4N031715 | | 0 | -$6,722.78 |
| | | 4N031715 Total | | 0 | -$6,722.78 |
| | | 4N031739 | | 0 | $532.99 |
| | | 4N031739 Total | | 0 | $532.99 |
| | | 4N031753 | 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 | -$1,418.83 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 4N031753 Total | | 0 | -$1,418.83 |
| | | 4N031778 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,409.75 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 4N031778 Total | | 0 | -$1,409.75 |
| | | 4N031785 | | 0 | $8,955.47 |
| | | 4N031785 Total | | 0 | $8,955.47 |
| | | 4N031800 | | 0 | $406.99 |
| | | 4N031800 Total | | 0 | $406.99 |
| | | 4N031833 | | 0 | -$406.99 |
| | | 4N031833 Total | | 0 | -$406.99 |
| | | 4N031903 | Meals | 0 | $4.13 |
| | | 4N031903 Total | | 0 | $4.13 |
| | | 4N031934 | | 0 | -$491.28 |
| | | 4N031934 Total | | 0 | -$491.28 |
| | | 4N031937 | | 0 | $0.00 |
| | | 4N031937 Total | | 0 | $0.00 |
| | | 4N031948 | Meals | 0 | $0.00 |
| | | 4N031948 Total | | 0 | $0.00 |
| | | 4N321868 | | 0 | $0.08 |
| | | 4N321868 Total | | 0 | $0.08 |
| | | 5D030074 | | [redacted] | $4,381.46 |
| | | 5D030074 Total | | [redacted] | $4,381.46 |
| | | 5D030082 | | [redacted] | $4,850.85 |
| | | | Meals | [redacted] | -$16.52 |
| | | 5D030082 Total | | [redacted] | $4,834.33 |
| | | 5D030128 | | 0 | $10,826.73 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 5D030128 Total | | 0 | $10,826.73 |
| | | 5D030234 | | 0 | $2,491.53 |
| | | 5D030234 Total | | 0 | $2,491.53 |
| | | 5D030483 | Meals | [redacted] | $20.00 |
| | | 5D030483 Total | | [redacted] | $20.00 |
| | | 5D030525 | | 0 | -$1.99 |
| | | 5D030525 Total | | 0 | -$1.99 |
| | | 5D030645 | | 0 | $1,451.00 |
| | | 5D030645 Total | | 0 | $1,451.00 |
| | | 5D030743 | | 0 | $406.99 |
| | | 5D030743 Total | | 0 | $406.99 |
| | | 5D030772 | | 0 | -$406.99 |
| | | 5D030772 Total | | 0 | -$406.99 |
| | | 5D030773 | Meals | 0 | -$0.98 |
| | | 5D030773 Total | | | -$0.98 |
| | | 5D030901 | | [redacted] | $351.26 |
| | | 5D030901 Total | | [redacted] | $351.26 |
| | | 5D030918 | | 0 | $406.99 |
| | | 5D030918 Total | | 0 | $406.99 |
| | | 5D030951 | | 0 | $0.00 |
| | | 5D030951 Total | | 0 | $0.00 |
| | | 5D031001 | | 0 | $2,350.00 |
| | | 5D031001 Total | | 0 | $2,350.00 |
| | | 5D031011 | | 0 | $2,222.00 |
| | | 5D031011 Total | | 0 | $2,222.00 |
| | | 5D031015 | | 0 | -$406.99 |
| | | 5D031015 Total | | 0 | -$406.99 |
| | | 5D031067 | | [redacted] | $87.09 |
| | | 5D031067 Total | | [redacted] | $87.09 |
| | | 5D031101 | | 0 | $682.64 |
| | | 5D031101 Total | | 0 | $682.64 |
| | | 5D031104 | | 0 | $4,989.83 |
| | | 5D031104 Total | | 0 | $4,989.83 |
| | | 5D031105 | | 0 | -$1,047.00 |
| | | 5D031105 Total | | 0 | -$1,047.00 |
| | | 5D031138 | | 0 | -$1,700.79 |
| | | 5D031138 Total | | 0 | -$1,700.79 |
| | | 5D031152 | | 0 | $0.00 |
| | | 5D031152 Total | | 0 | $0.00 |
| | | 5D031153 | | 0 | -$406.99 |
| | | 5D031153 Total | | 0 | -$406.99 |
| | | 5D031207 | | 0 | $0.00 |
| | | 5D031207 Total | | 0 | $0.00 |
| | | 5D921200 | | 0 | $0.36 |
| | | 5D921200 Total | | 0 | $0.36 |
| | | 5T030702 | | [redacted] | -$260.48 |
| | | 5T030702 Total | | [redacted] | -$260.48 |
| | | 5T030826 | | 0 | -$2.79 |
| | | | Meals | 0 | -$13.91 |
| | | 5T030826 Total | | 0 | -$16.70 |
| | | 5T030830 | KF REALTY LLC | 0 | $785.11 |
| | | 5T030830 Total | | 0 | $785.11 |
| | | 5T031180 | | 0 | -$728.00 |
| | | 5T031180 Total | | 0 | -$728.00 |
| | | 5T031182 | | 0 | -$0.01 |
| | | 5T031182 Total | | 0 | -$0.01 |
| | | 5T031670 | | 0 | $4,411.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 5T031670 Total | | 0 | $4,411.00 |
| | | 5T031705 | | 0 | -$403.00 |
| | | 5T031705 Total | | 0 | -$403.00 |
| | | 5T031989 | | 0 | $3,658.00 |
| | | 5T031989 Total | | 0 | $3,658.00 |
| | | 5T032095 | | [redacted] | $19.94 |
| | | 5T032095 Total | | [redacted] | $19.94 |
| | | 5T032109 | Meals | 0 | -$0.01 |
| | | 5T032109 Total | | 0 | -$0.01 |
| | | 1B031080 | | [redacted] | -$1,816.71 |
| | | 1B031080 Total | | [redacted] | -$1,816.71 |
| | | 1B031866 | | 0 | -$918.00 |
| | | 1B031866 Total | | 0 | -$918.00 |
| | | 1B032458 | | [redacted] | -$1,482.50 |
| | | 1B032458 Total | | [redacted] | -$1,482.50 |
| | | 1B032868 | | 0 | -$1,232.47 |
| | | 1B032868 Total | | 0 | -$1,232.47 |
| | | 1B032875 | | 0 | -$406.99 |
| | | 1B032875 Total | | 0 | -$406.99 |
| | | 1B032966 | | 0 | -$406.99 |
| | | 1B032966 Total | | 0 | -$406.99 |
| | | 1B033020 | | [redacted] | $107.57 |
| | | 1B033020 Total | | [redacted] | $107.57 |
| | | 1B033163 | | 0 | $0.00 |
| | | 1B033163 Total | | 0 | $0.00 |
| | | 1B033169 | | [redacted] | $0.00 |
| | | 1B033169 Total | | [redacted] | $0.00 |
| | | 1B033183 | | 0 | -$849.80 |
| | | 1B033183 Total | | 0 | -$849.80 |
| | | 1B033194 | | 0 | -$617.28 |
| | | 1B033194 Total | | 0 | -$617.28 |
| | | 1B033196 | 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 | -$2,362.71 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 1B033196 Total | | 0 | -$2,362.71 |
| | | 1B033202 | | 0 | $0.00 |
| | | | EAGLE ELECTRIC SERVICE | 0 | $0.00 |
| | | 1B033202 Total | | 0 | $0.00 |
| | | 1B033235 | | [redacted] | $157.75 |
| | | 1B033235 Total | | [redacted] | $157.75 |
| | | 1B130002 | | 0 | -$406.99 |
| | | 1B130002 Total | | 0 | -$406.99 |
| | | 1B130005 | | [redacted] | $107.57 |
| | | 1B130005 Total | | [redacted] | $107.57 |
| | | 1B130006 | | 0 | -$489.99 |
| | | 1B130006 Total | | 0 | -$489.99 |
| | | 1B130018 | | 0 | -$634.28 |
| | | 1B130018 Total | | [redacted] | -$634.28 |
| | | 1B130019 | | [redacted] | $344.34 |
| | | 1B130019 Total | | [redacted] | $344.34 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 1B130024 | | 0 | -$6,004.74 |
| | | 1B130024 Total | | 0 | -$6,004.74 |
| | | 1B130029 | | 0 | -$3,658.00 |
| | | | Meals | [redacted] | $20.00 |
| | | 1B130029 Total | | | -$3,638.00 |
| | | 1B130054 | | 0 | $0.00 |
| | | 1B130054 Total | | 0 | $0.00 |
| | | 1B130065 | | 0 | -$406.99 |
| | | 1B130065 Total | | 0 | -$406.99 |
| | | 1B130075 | | 0 | -$746.00 |
| | | 1B130075 Total | | 0 | -$746.00 |
| | | 1B130085 | | 0 | -$5,226.94 |
| | | 1B130085 Total | | 0 | -$5,226.94 |
| | | 1B130091 | 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 | -$682.64 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 1B130091 Total | | 0 | -$682.64 |
| | | 1B130126 | | 0 | -$941.98 |
| | | 1B130126 Total | | 0 | -$941.98 |
| | | 1B130138 | | 0 | -$449.99 |
| | | 1B130138 Total | | 0 | -$449.99 |
| | | 1B221195 | | 0 | $85.32 |
| | | | ALAN FISCHER | 0 | $8,774.02 |
| | | 1B221195 Total | | 0 | $8,859.34 |
| | | 1B221338 | | 0 | $532.81 |
| | | | CITY OF DANBURY | 0 | $0.00 |
| | | 1B221338 Total | | 0 | $532.81 |
| | | 1B722522 | | 0 | $3.27 |
| | | 1B722522 Total | | 0 | $3.27 |
| | | 1B820509 | | 0 | $1,224.00 |
| | | 1B820509 Total | | 0 | $1,224.00 |
| | | 1B822678 | | 0 | $1,038.29 |
| | | | JOSEPH HINKLEY JR | 0 | $0.00 |
| | | 1B822678 Total | | 0 | $1,038.29 |
| | | 1B822960 | | 0 | $2,011.74 |
| | | | FERRIS PROPERTIES LLC | 0 | $0.00 |
| | | 1B822960 Total | | 0 | $2,011.74 |
| | | 1B920659 | | [redacted] | $50.18 |
| | | 1B920659 Total | | | $50.18 |
| | | 1B921876 | | 0 | $4,925.08 |
| | | 1B921876 Total | | 0 | $4,925.08 |
| | | 1N031487 | | 0 | -$406.99 |
| | | 1N031487 Total | | 0 | -$406.99 |
| | | 1N130009 | | 0 | -$406.99 |
| | | 1N130009 Total | | 0 | -$406.99 |
| | | 1N130017 | | 0 | -$491.28 |
| | | 1N130017 Total | | 0 | -$491.28 |
| | | 1N130026 | | 0 | -$406.99 |
| | | | Meals | 0 | $89.05 |
| | | 1N130026 Total | | 0 | -$317.94 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 1N130062 | | 0 | -$489.99 |
| | | 1N130062 Total | | 0 | -$489.99 |
| | | 1N321918 | | 0 | -$86.21 |
| | | 1N321918 Total | | 0 | -$86.21 |
| | | 1N420918 | AUTO AFPS | 0 | -$3,308.98 |
| | | 1N420918 Total | | 0 | -$3,308.98 |
| | | 1N621254 | Meals | 0 | $0.00 |
| | | 1N621254 Total | | 0 | $0.00 |
| | | 1N821714 | Meals | 0 | $4.99 |
| | | 1N821714 Total | | 0 | $4.99 |
| | | 1N920987 | | 0 | $184.29 |
| | | 1N920987 Total | | 0 | $184.29 |
| | | 1S032315 | Meals | [redacted] | $10.00 |
| | | 1S032315 Total | | [redacted] | $10.00 |
| | | 1S032349 | | 0 | -$663.76 |
| | | 1S032349 Total | | 0 | -$663.76 |
| | | 1S130009 | | 0 | -$4,048.41 |
| | | | Meals | [redacted] | $60.00 |
| | | 1S130009 Total | | [redacted] | -$3,988.41 |
| | | 1S130014 | | 0 | -$2,676.00 |
| | | 1S130014 Total | | 0 | -$2,676.00 |
| | | 1S130018 | Meals | [redacted] | $20.00 |
| | | 1S130018 Total | | [redacted] | $20.00 |
| | | 1S130048 | | 0 | -$1,068.26 |
| | | 1S130048 Total | | 0 | -$1,068.26 |
| | | 1S130051 | 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 | -$1,310.25 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 1S130051 Total | | 0 | -$1,310.25 |
| | | 1S130057 | | 0 | -$449.99 |
| | | 1S130057 Total | | 0 | -$449.99 |
| | | 1S130075 | | 0 | -$449.99 |
| | | 1S130075 Total | | 0 | -$449.99 |
| | | 1S130081 | | 0 | -$3,624.09 |
| | | 1S130081 Total | | 0 | -$3,624.09 |
| | | 1S130083 | | 0 | -$4,897.07 |
| | | 1S130083 Total | | 0 | -$4,897.07 |
| | | 1S130089 | | 0 | -$1,247.02 |
| | | 1S130089 Total | | 0 | -$1,247.02 |
| | | 1S130100 | | 0 | -$489.99 |
| | | 1S130100 Total | | 0 | -$489.99 |
| | | 1S130104 | | 0 | -$532.99 |
| | | 1S130104 Total | | 0 | -$532.99 |
| | | 1S130111 | | 0 | -$3,623.12 |
| | | 1S130111 Total | | 0 | -$3,623.12 |
| | | 1S130126 | | 0 | -$350.29 |
| | | 1S130126 Total | | 0 | -$350.29 |
| | | 1S130135 | | 0 | -$1,713.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 1S130135 | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 1S130135 Total | | 0 | -$1,713.00 |
| | | 1S130137 | | 0 | -$1,070.11 |
| | | 1S130137 Total | | 0 | -$1,070.11 |
| | | 1S620401 | | 0 | -$0.83 |
| | | | MAURO FIDALEO CONSTRUCTION LLC | 0 | $677.61 |
| | | 1S620401 Total | | 0 | $676.78 |
| | | 1S920569 | | 0 | $449.99 |
| | | | NANCY B TUNNEY | 0 | $0.00 |
| | | 1S920569 Total | | 0 | $449.99 |
| | | 1S921998 | | 0 | $775.57 |
| | | | PHILIP & LORI ROBINSON | 0 | $0.00 |
| | | 1S921998 Total | | 0 | $775.57 |
| | | 2C030331 | | 0 | $0.00 |
| | | 2C030331 Total | | 0 | $0.00 |
| | | 2C130002 | | [redacted] | -$1,265.48 |
| | | 2C130002 Total | | | -$1,265.48 |
| | | 2C130005 | | 0 | $0.00 |
| | | 2C130005 Total | | 0 | $0.00 |
| | | 2C130007 | | 0 | -$406.99 |
| | | 2C130007 Total | | 0 | -$406.99 |
| | | 2C130009 | | 0 | -$406.99 |
| | | 2C130009 Total | | 0 | -$406.99 |
| | | 2C130010 | | 0 | -$491.28 |
| | | 2C130010 Total | | 0 | -$491.28 |
| | | 2L031106 | | 0 | -$6,310.07 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | 2L031106 Total | | 0 | -$6,310.07 |
| | | 2L031207 | | 0 | $0.00 |
| | | 2L031207 Total | | 0 | $0.00 |
| | | 2L031431 | | [redacted] | -$5,460.32 |
| | | 2L031431 Total | | | -$5,460.32 |
| | | 2L031511 | | 0 | $0.00 |
| | | 2L031511 Total | | 0 | $0.00 |
| | | 2L031516 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$3,855.58 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 2L031516 Total | | 0 | -$3,855.58 |
| | | 2L031517 | | 0 | -$9,026.38 |
| | | 2L031517 Total | | 0 | -$9,026.38 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 2L031551 | | 0 | -$1,482.00 |
| | | | Meals | [redacted] | $40.00 |
| | | 2L031551 Total | | [redacted] | -$1,442.00 |
| | | 2L031554 | 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 | -$1,431.41 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 2L031554 Total | | 0 | -$1,431.41 |
| | | 2L031556 | | 0 | -$2,238.00 |
| | | 2L031556 Total | | 0 | -$2,238.00 |
| | | 2L130015 | | 0 | -$406.99 |
| | | 2L130015 Total | | 0 | -$406.99 |
| | | 2L130017 | | 0 | -$1,042.32 |
| | | 2L130017 Total | | 0 | -$1,042.32 |
| | | 2L130025 | | 0 | -$1,861.00 |
| | | 2L130025 Total | | 0 | -$1,861.00 |
| | | 2L130027 | | 0 | -$406.99 |
| | | 2L130027 Total | | 0 | -$406.99 |
| | | 2L130029 | | 0 | -$569.81 |
| | | 2L130029 Total | | 0 | -$569.81 |
| | | 2L130036 | | 0 | -$2,847.00 |
| | | 2L130036 Total | | 0 | -$2,847.00 |
| | | 2L130040 | 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 | -$849.80 |
| | | | 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 | $205.50 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 2L130040 Total | | 0 | -$644.30 |
| | | 2L130042 | | 0 | -$3,074.00 |
| | | 2L130042 Total | | 0 | -$3,074.00 |
| | | 2L130116 | | 0 | $0.00 |
| | | 2L130116 Total | | 0 | $0.00 |
| | | 2L520943 | | 0 | -$2,500.00 |
| | | 2L520943 Total | | 0 | -$2,500.00 |
| | | 2M033304 | | 0 | -$491.28 |
| | | 2M033304 Total | | 0 | -$491.28 |
| | | 2M034189 | | 0 | -$613.47 |
| | | 2M034189 Total | | 0 | -$613.47 |
| | | 2M034512 | | 0 | -$406.99 |
| | | 2M034512 Total | | 0 | -$406.99 |
| | | 2M034515 | | 0 | -$406.99 |
| | | 2M034515 Total | | 0 | -$406.99 |
| | | 2M130038 | | [redacted] | $5.04 |
| | | 2M130038 Total | | [redacted] | $5.04 |
| | | 2M130063 | | 0 | -$3,362.82 |
| | | | Meals | [redacted] | $45.96 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 2M130063 Total | | [redacted] | -$3,316.86 |
| | | 2M130066 | | 0 | $0.00 |
| | | 2M130066 Total | | 0 | $0.00 |
| | | 2M130067 | | 0 | $0.00 |
| | | 2M130067 Total | | 0 | $0.00 |
| | | 2M130078 | | 0 | -$489.99 |
| | | 2M130078 Total | | 0 | -$489.99 |
| | | 2M130080 | | 0 | -$489.99 |
| | | 2M130080 Total | | 0 | -$489.99 |
| | | 2M130083 | | 0 | -$1,668.83 |
| | | | Meals | [redacted] | $40.00 |
| | | 2M130083 Total | | [redacted] | -$1,628.83 |
| | | 2M130084 | | 0 | $0.00 |
| | | 2M130084 Total | | 0 | $0.00 |
| | | 2M130096 | | 0 | -$489.99 |
| | | 2M130096 Total | | 0 | -$489.99 |
| | | 2M130098 | | 0 | -$489.99 |
| | | 2M130098 Total | | 0 | -$489.99 |
| | | 2M130103 | | 0 | -$9,675.59 |
| | | 2M130103 Total | | 0 | -$9,675.59 |
| | | 2M130107 | | 0 | -$786.85 |
| | | 2M130107 Total | | 0 | -$786.85 |
| | | 2M130122 | | 0 | -$1,164.00 |
| | | 2M130122 Total | | 0 | -$1,164.00 |
| | | 2M130127 | | 0 | -$489.99 |
| | | 2M130127 Total | | 0 | -$489.99 |
| | | 2M130128 | | 0 | -$489.99 |
| | | 2M130128 Total | | 0 | -$489.99 |
| | | 2M130132 | | 0 | -$489.99 |
| | | 2M130132 Total | | 0 | -$489.99 |
| | | 2M130134 | | 0 | -$489.99 |
| | | 2M130134 Total | | 0 | -$489.99 |
| | | 2M130135 | | 0 | -$489.99 |
| | | 2M130135 Total | | 0 | -$489.99 |
| | | 2M130138 | | [redacted] | -$2,158.60 |
| | | | Meals | [redacted] | $25.36 |
| | | 2M130138 Total | | [redacted] | -$2,133.24 |
| | | 2M130142 | | 0 | -$489.99 |
| | | 2M130142 Total | | 0 | -$489.99 |
| | | 2M130158 | | [redacted] | -$857.45 |
| | | | Meals | [redacted] | $40.00 |
| | | 2M130158 Total | | [redacted] | -$817.45 |
| | | 2M130164 | | 0 | -$406.99 |
| | | 2M130164 Total | | 0 | -$406.99 |
| | | 2M130165 | | 0 | -$6,722.78 |
| | | 2M130165 Total | | 0 | -$6,722.78 |
| | | 2M130167 | | 0 | -$1,418.83 |
| | | 2M130167 Total | | 0 | -$1,418.83 |
| | | 2M920711 | | 0 | $2,306.29 |
| | | | AMERICAN TOWER CORPORATION | 0 | $0.00 |
| | | 2M920711 Total | | 0 | $2,306.29 |
| | | 2M921326 | | 0 | -$0.50 |
| | | 2M921326 Total | | 0 | -$0.50 |
| | | 2M922186 | | 0 | $11,007.90 |
| | | 2M922186 Total | | 0 | $11,007.90 |
| | | 2M923100 | | 0 | -$489.99 |
| | | 2M923100 Total | | 0 | -$489.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 2M923102 | Meals | [redacted] | $162.24 |
| | | 2M923102 Total | | | $162.24 |
| | | 2M924067 | | 0 | $1,952.95 |
| | | 2M924067 Total | | 0 | $1,952.95 |
| | | 3H031330 | | 0 | -$3,658.00 |
| | | | Meals | [redacted] | $80.00 |
| | | 3H031330 Total | | | -$3,578.00 |
| | | 3H031544 | | [redacted] | $27.06 |
| | | 3H031544 Total | | | $27.06 |
| | | 3H032645 | | 0 | -$489.99 |
| | | 3H032645 Total | | 0 | -$489.99 |
| | | 3H033585 | | 0 | -$544.92 |
| | | 3H033585 Total | | 0 | -$544.92 |
| | | 3H033618 | 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 | -$406.99 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 3H033618 Total | | 0 | -$406.99 |
| | | 3H033641 | 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 | -$579.47 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 3H033641 Total | | 0 | -$579.47 |
| | | 3H033773 | | 0 | $731.27 |
| | | | AVON GULF CLUB | 0 | $12,993.73 |
| | | 3H033773 Total | | 0 | $13,725.00 |
| | | 3H033834 | | 0 | -$591.28 |
| | | 3H033834 Total | | 0 | -$591.28 |
| | | 3H033838 | | 0 | -$406.99 |
| | | 3H033838 Total | | 0 | -$406.99 |
| | | 3H130020 | | 0 | -$613.47 |
| | | 3H130020 Total | | 0 | -$613.47 |
| | | 3H130039 | | 0 | -$489.99 |
| | | 3H130039 Total | | 0 | -$489.99 |
| | | 3H130069 | | 0 | -$8,069.55 |
| | | 3H130069 Total | | 0 | -$8,069.55 |
| | | 3H822362 | Meals | 0 | $0.16 |
| | | 3H822362 Total | | 0 | $0.16 |
| | | 3H920343 | Meals | 0 | $0.00 |
| | | 3H920343 Total | | 0 | $0.00 |
| | | 3S421733 | | 0 | $19.45 |
| | | 3S421733 Total | | 0 | $19.45 |
| | | 4D030694 | | 0 | -$406.99 |
| | | 4D030694 Total | | 0 | -$406.99 |
| | | 4D031358 | | [redacted] | $61.04 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 4D031358 Total | | [redacted] | $61.04 |
| | | 4D031425 | | 0 | -$2,376.00 |
| | | 4D031425 Total | | 0 | -$2,376.00 |
| | | 4D031490 | | 0 | $0.00 |
| | | 4D031490 Total | | 0 | $0.00 |
| | | 4D031538 | | 0 | -$6,380.93 |
| | | 4D031538 Total | | 0 | -$6,380.93 |
| | | 4D031612 | | 0 | -$491.28 |
| | | 4D031612 Total | | 0 | -$491.28 |
| | | 4D031614 | | 0 | $0.00 |
| | | 4D031614 Total | | 0 | $0.00 |
| | | 4D031630 | | 0 | -$4,392.00 |
| | | 4D031630 Total | | 0 | -$4,392.00 |
| | | 4D031644 | 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 | -$1,038.29 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 4D031644 Total | | 0 | -$1,038.29 |
| | | 4D130016 | | 0 | -$2,559.79 |
| | | 4D130016 Total | | 0 | -$2,559.79 |
| | | 4D130017 | | 0 | -$491.28 |
| | | 4D130017 Total | | 0 | -$491.28 |
| | | 4D130019 | | 0 | -$744.12 |
| | | 4D130019 Total | | 0 | -$744.12 |
| | | 4D130037 | | 0 | $0.00 |
| | | 4D130037 Total | | 0 | $0.00 |
| | | 4D130047 | | 0 | -$406.99 |
| | | 4D130047 Total | | 0 | -$406.99 |
| | | 4D130050 | | 0 | -$406.99 |
| | | 4D130050 Total | | 0 | -$406.99 |
| | | 4D130058 | | 0 | -$1,014.14 |
| | | 4D130058 Total | | 0 | -$1,014.14 |
| | | 4D130062 | | 0 | -$406.99 |
| | | 4D130062 Total | | 0 | -$406.99 |
| | | 4D520928 | | 0 | -$29.89 |
| | | 4D520928 Total | | 0 | -$29.89 |
| | | 4D521276 | | 0 | $3.59 |
| | | 4D521276 Total | | 0 | $3.59 |
| | | 4D621180 | MARK LARKINS | 0 | $4,340.32 |
| | | 4D621180 Total | | 0 | $4,340.32 |
| | | 4D720036 | | 0 | $942,166.62 |
| | | 4D720036 Total | | 0 | $942,166.62 |
| | | 4D721717 | | 0 | $755.61 |
| | | | BRETON HASKINS | 0 | $0.00 |
| | | 4D721717 Total | | 0 | $755.61 |
| | | 4D821360 | | 0 | $607.65 |
| | | 4D821360 Total | | 0 | $607.65 |
| | | 4D920787 | | 0 | $489.99 |
| | | 4D920787 Total | | 0 | $489.99 |
| | | 4D920860 | | 0 | -$3,502.30 |
| | | 4D920860 Total | | 0 | -$3,502.30 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 4E032014 | | 0 | -$532.99 |
| | | 4E032014 Total | | 0 | -$532.99 |
| | | 4E032045 | | 0 | -$406.99 |
| | | 4E032045 Total | | 0 | -$406.99 |
| | | 4E032067 | | 0 | $9.12 |
| | | 4E032067 Total | | 0 | $9.12 |
| | | 4E032129 | | 0 | $0.00 |
| | | 4E032129 Total | | 0 | $0.00 |
| | | 4E032142 | | 0 | -$203.44 |
| | | 4E032142 Total | | 0 | -$203.44 |
| | | 4E032175 | | 0 | $0.00 |
| | | 4E032175 Total | | 0 | $0.00 |
| | | 4E032180 | | 0 | -$1,841.17 |
| | | 4E032180 Total | | 0 | -$1,841.17 |
| | | 4E032181 | | 0 | $0.00 |
| | | 4E032181 Total | | 0 | $0.00 |
| | | 4E032185 | | 0 | -$406.99 |
| | | 4E032185 Total | | 0 | -$406.99 |
| | | 4E032216 | | 0 | -$406.99 |
| | | 4E032216 Total | | 0 | -$406.99 |
| | | 4E032221 | | 0 | $0.00 |
| | | 4E032221 Total | | 0 | $0.00 |
| | | 4E032228 | | 0 | -$534.47 |
| | | 4E032228 Total | | 0 | -$534.47 |
| | | 4E032240 | | 0 | $0.00 |
| | | 4E032240 Total | | 0 | $0.00 |
| | | 4E032241 | | 0 | -$1,884.41 |
| | | 4E032241 Total | | 0 | -$1,884.41 |
| | | 4E130013 | | 0 | $0.00 |
| | | 4E130013 Total | | 0 | $0.00 |
| | | 4E130027 | | 0 | -$2,709.90 |
| | | 4E130027 Total | | 0 | -$2,709.90 |
| | | 4E130028 | | 0 | -$406.99 |
| | | 4E130028 Total | | 0 | -$406.99 |
| | | 4E130039 | | 0 | -$3,284.67 |
| | | 4E130039 Total | | 0 | -$3,284.67 |
| | | 4E130045 | | 0 | $0.00 |
| | | 4E130045 Total | | 0 | $0.00 |
| | | 4E130051 | | 0 | -$406.99 |
| | | 4E130051 Total | | 0 | -$406.99 |
| | | 4E130074 | | 0 | -$2,711.92 |
| | | 4E130074 Total | | 0 | -$2,711.92 |
| | | 4E130075 | | 0 | -$406.99 |
| | | 4E130075 Total | | 0 | -$406.99 |
| | | 4E130076 | | 0 | -$637.51 |
| | | 4E130076 Total | | 0 | -$637.51 |
| | | 4E921311 | | [redacted] | -$22.19 |
| | | 4E921311 Total | | | -$22.19 |
| | | 4N031802 | | 0 | -$2,283.93 |
| | | 4N031802 Total | | 0 | -$2,283.93 |
| | | 4N031844 | | 0 | -$1,449.39 |
| | | 4N031844 Total | | 0 | -$1,449.39 |
| | | 4N031875 | Meals | 0 | $22.61 |
| | | 4N031875 Total | | 0 | $22.61 |
| | | 4N031940 | | 0 | $0.00 |
| | | 4N031940 Total | | 0 | $0.00 |
| | | 4N031989 | | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 4N031989 | Meals | 0 | $0.00 |
| | | 4N031989 Total | | 0 | $0.00 |
| | | 4N031992 | | 0 | -$4,684.38 |
| | | 4N031992 Total | | 0 | -$4,684.38 |
| | | 4N130008 | | 0 | -$4,211.00 |
| | | 4N130008 Total | | 0 | -$4,211.00 |
| | | 4N130014 | | 0 | -$406.99 |
| | | 4N130014 Total | | 0 | -$406.99 |
| | | 4N130037 | | 0 | -$2,863.00 |
| | | 4N130037 Total | | 0 | -$2,863.00 |
| | | 4N130068 | | 0 | -$396.07 |
| | | 4N130068 Total | | | -$396.07 |
| | | 4N621082 | Meals | [redacted] | -$40.00 |
| | | 4N621082 Total | | | -$40.00 |
| | | 4N721321 | Meals | 0 | -$1.50 |
| | | 4N721321 Total | | 0 | -$1.50 |
| | | 4N821722 | Meals | 0 | -$1.88 |
| | | 4N821722 Total | | 0 | -$1.88 |
| | | 5D031106 | | 0 | -$3,207.23 |
| | | 5D031106 Total | | 0 | -$3,207.23 |
| | | 5D031133 | Meals | [redacted] | $60.00 |
| | | 5D031133 Total | | | $60.00 |
| | | 5D031202 | | 0 | $0.00 |
| | | 5D031202 Total | | 0 | $0.00 |
| | | 5D130007 | | 0 | -$5,961.45 |
| | | 5D130007 Total | | 0 | -$5,961.45 |
| | | 5D130039 | | 0 | $0.00 |
| | | 5D130039 Total | | 0 | $0.00 |
| | | 5D130041 | | 0 | -$406.99 |
| | | 5D130041 Total | | 0 | -$406.99 |
| | | 5D130043 | | 0 | -$2,798.00 |
| | | 5D130043 Total | | 0 | -$2,798.00 |
| | | 5D130049 | | 0 | -$456.17 |
| | | 5D130049 Total | | | -$456.17 |
| | | 5D130062 | | [redacted] | $114.78 |
| | | 5D130062 Total | | | $114.78 |
| | | 5D130065 | | 0 | -$3,889.51 |
| | | 5D130065 Total | | 0 | -$3,889.51 |
| | | 5D130066 | | 0 | -$532.99 |
| | | 5D130066 Total | | 0 | -$532.99 |
| | | 5D130076 | | 0 | -$489.99 |
| | | 5D130076 Total | | 0 | -$489.99 |
| | | 5D130082 | | 0 | -$1,758.16 |
| | | 5D130082 Total | | 0 | -$1,758.16 |
| | | 5D130084 | | 0 | -$489.99 |
| | | 5D130084 Total | | 0 | -$489.99 |
| | | 5D920099 | | 0 | -$3,024.55 |
| | | 5D920099 Total | | 0 | -$3,024.55 |
| | | 5D920436 | | 0 | $1,856.38 |
| | | 5D920436 Total | | 0 | $1,856.38 |
| | | 5D920620 | | 0 | $2,210.03 |
| | | 5D920620 Total | | 0 | $2,210.03 |
| | | 5T031502 | | 0 | -$4,369.81 |
| | | 5T031502 Total | | 0 | -$4,369.81 |
| | | 5T031914 | | 0 | -$565.16 |
| | | 5T031914 Total | | 0 | -$565.16 |
| | | 5T031918 | | 0 | -$576.63 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 5T031918 Total | | 0 | -$576.63 |
| | | 5T031968 | | 0 | -$925.26 |
| | | 5T031968 Total | | 0 | -$925.26 |
| | | 5T032159 | | 0 | -$2,342.00 |
| | | 5T032159 Total | | 0 | -$2,342.00 |
| | | 5T032208 | | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$4,517.68 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 5T032208 Total | | 0 | -$4,517.68 |
| | | 5T032346 | | 0 | -$1,525.59 |
| | | 5T032346 Total | | 0 | -$1,525.59 |
| | | 5T032379 | | 0 | -$7,275.00 |
| | | 5T032379 Total | | 0 | -$7,275.00 |
| | | 5T032495 | | 0 | -$1,307.44 |
| | | 5T032495 Total | | 0 | -$1,307.44 |
| | | 5T032502 | | 0 | $0.00 |
| | | 5T032502 Total | | 0 | $0.00 |
| | | 5T032525 | | 0 | -$1,069.45 |
| | | 5T032525 Total | | 0 | -$1,069.45 |
| | | 5T032537 | | 0 | $0.00 |
| | | 5T032537 Total | | 0 | $0.00 |
| | | 5T032556 | | 0 | -$1,680.00 |
| | | 5T032556 Total | | 0 | -$1,680.00 |
| | | 5T032568 | | 0 | -$275.65 |
| | | 5T032568 Total | | 0 | -$275.65 |
| | | 5T032580 | | 0 | -$8,979.10 |
| | | 5T032580 Total | | 0 | -$8,979.10 |
| | | 5T032583 | | 0 | -$1,551.35 |
| | | 5T032583 Total | | 0 | -$1,551.35 |
| | | 5T032595 | | 0 | -$1,876.00 |
| | | 5T032595 Total | | 0 | -$1,876.00 |
| | | 5T032627 | | 0 | -$406.99 |
| | | 5T032627 Total | | 0 | -$406.99 |
| | | 5T130014 | | 0 | -$3,702.05 |
| | | 5T130014 Total | | 0 | -$3,702.05 |
| | | 5T130017 | | 0 | -$406.99 |
| | | 5T130017 Total | | 0 | -$406.99 |
| | | 5T130027 | | 0 | $0.00 |
| | | 5T130027 Total | | 0 | $0.00 |
| | | 5T130031 | | 0 | -$3,658.00 |
| | | 5T130031 Total | | 0 | -$3,658.00 |
| | | 5T420048 | | [redacted] | $3,392.42 |
| | | 5T420048 Total | | [redacted] | $3,392.42 |
| | | 5T822676 | | 0 | -$6,831.00 |
| | | 5T822676 Total | | 0 | -$6,831.00 |
| | | 5T922497 | | 0 | -$406.99 |
| | | 5T922497 Total | | 0 | -$406.99 |
| | | 5W220448 | | 0 | -$3.58 |
| | | 5W220448 Total | | 0 | -$3.58 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80003490 | | [redacted] | -$3,393.14 |
| | | 80003490 Total | | | -$3,393.14 |
| | | 80013133 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$4,752.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80013133 Total | | 0 | -$4,752.00 |
| | | 80015094 | | 0 | $0.00 |
| | | 80015094 Total | | | $0.00 |
| | | 80015178 | Meals | [redacted] | $33.30 |
| | | 80015178 Total | | | $33.30 |
| | | 80015867 | | 0 | $0.00 |
| | | 80015867 Total | | 0 | $0.00 |
| | | 80017692 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$404.39 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80017692 Total | | 0 | -$404.39 |
| | | 80017877 | | 0 | -$410.84 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | BFAM INVESTMENTS LLC | 0 | $776.95 |
| | | 80017877 Total | | 0 | $366.11 |
| | | 80019928 | | [redacted] | $45.16 |
| | | 80019928 Total | | | $45.16 |
| | | 80020025 | | 0 | -$479.55 |
| | | 80020025 Total | | 0 | -$479.55 |
| | | 80020140 | | 0 | -$6,141.48 |
| | | 80020140 Total | | 0 | -$6,141.48 |
| | | 80020171 | | 0 | -$832.79 |
| | | | Meals | [redacted] | $80.00 |
| | | 80020171 Total | | | -$752.79 |
| | | 80020186 | | 0 | -$1,397.41 |
| | | 80020186 Total | | 0 | -$1,397.41 |
| | | 80020212 | 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 | -$317.11 |
| | | | 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 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80020212 | SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80020212 Total | | 0 | -$317.11 |
| | | 80020242 | | 0 | -$1,181.46 |
| | | 80020242 Total | | 0 | -$1,181.46 |
| | | 80020253 | | 0 | -$2,149.49 |
| | | 80020253 Total | | 0 | -$2,149.49 |
| | | 80020571 | | 0 | -$406.99 |
| | | 80020571 Total | | 0 | -$406.99 |
| | | 80020623 | | 0 | -$406.99 |
| | | 80020623 Total | | 0 | -$406.99 |
| | | 80020711 | Meals | [redacted] | $9.78 |
| | | | 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 | -$1,015.12 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80020711 Total | | [redacted] | -$1,005.34 |
| | | 80020759 | | 0 | -$5,551.26 |
| | | | Meals | [redacted] | $157.55 |
| | | 80020759 Total | | [redacted] | -$5,393.71 |
| | | 80020795 | | 0 | -$346.44 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80020795 Total | | 0 | -$346.44 |
| | | 80020839 | | 0 | -$591.28 |
| | | 80020839 Total | | 0 | -$591.28 |
| | | 80020847 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$255.55 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80020847 Total | | 0 | -$255.55 |
| | | 80021318 | | 0 | -$406.99 |
| | | 80021318 Total | | 0 | -$406.99 |
| | | 80021356 | | 0 | -$579.47 |
| | | 80021356 Total | | 0 | -$579.47 |
| | | 80021373 | | [redacted] | -$432.60 |
| | | 80021373 Total | | [redacted] | -$432.60 |
| | | 80025193 | Meals | [redacted] | $36.00 |
| | | 80025193 Total | | [redacted] | $36.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80025215 | | 0 | -$489.99 |
| | | 80025215 Total | | 0 | -$489.99 |
| | | 80025270 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$404.39 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80025270 Total | | 0 | -$404.39 |
| | | 80025307 | Meals | [redacted] | $40.00 |
| | | 80025307 Total | | [redacted] | $40.00 |
| | | 80025311 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$607.13 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80025311 Total | | 0 | -$607.13 |
| | | 80025697 | | 0 | -$7,308.80 |
| | | 80025697 Total | | 0 | -$7,308.80 |
| | | 80025748 | | 0 | -$634.28 |
| | | 80025748 Total | | 0 | -$634.28 |
| | | 80025776 | | 0 | -$4,319.00 |
| | | 80025776 Total | | 0 | -$4,319.00 |
| | | 80025793 | Meals | [redacted] | $60.00 |
| | | 80025793 Total | | [redacted] | $60.00 |
| | | 80025819 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - FEB 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JAN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,638.30 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80025819 Total | | 0 | -$1,638.30 |
| | | 80025934 | | 0 | -$1,214.25 |
| | | 80025934 Total | | 0 | -$1,214.25 |
| | | 80026001 | | 0 | -$1,360.00 |
| | | 80026001 Total | | 0 | -$1,360.00 |
| | | 80026008 | | [redacted] | -$8,245.61 |
| | | | Meals | [redacted] | $99.32 |
| | | 80026008 Total | | [redacted] | -$8,146.29 |
| | | 80026012 | | 0 | -$6,722.78 |
| | | 80026012 Total | | 0 | -$6,722.78 |
| | | 80026048 | | 0 | -$532.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80026048 Total | | 0 | -$532.99 |
| | | 80026137 | | 0 | -$591.28 |
| | | 80026137 Total | | 0 | -$591.28 |
| | | 80026170 | | 0 | -$4,546.78 |
| | | 80026170 Total | | 0 | -$4,546.78 |
| | | 80026232 | | 0 | -$406.99 |
| | | 80026232 Total | | 0 | -$406.99 |
| | | 80026242 | | 0 | -$1,421.30 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80026242 Total | | 0 | -$1,421.30 |
| | | 80026244 | 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 | -$3,710.13 |
| | | | 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 |
| | | 80026244 Total | | 0 | -$3,710.13 |
| | | 80026362 | | 0 | -$1,014.14 |
| | | 80026362 Total | | 0 | -$1,014.14 |
| | | 80026415 | | 0 | -$2,038.94 |
| | | 80026415 Total | | 0 | -$2,038.94 |
| | | 80026417 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$486.85 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80026417 Total | | 0 | -$486.85 |
| | | 80026443 | | 0 | -$449.99 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80026443 Total | | 0 | -$449.99 |
| | | 80026947 | | 0 | -$406.99 |
| | | 80026947 Total | | 0 | -$406.99 |
| | | 80026961 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$481.93 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80026961 | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80026961 Total | | 0 | -$481.93 |
| | | 80027036 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,844.50 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80027036 Total | | 0 | -$1,844.50 |
| | | 80027083 | | 0 | -$752.08 |
| | | 80027083 Total | | 0 | -$752.08 |
| | | 80027088 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$404.39 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80027088 Total | | 0 | -$404.39 |
| | | 80027298 | | 0 | -$984.54 |
| | | 80027298 Total | | 0 | -$984.54 |
| | | 80027308 | Meals | 0 | $44.73 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$481.93 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80027308 Total | | 0 | -$437.20 |
| | | 80027390 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$498.09 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80027390 Total | | 0 | -$498.09 |
| | | 80027445 | | 0 | -$449.99 |
| | | 80027445 Total | | 0 | -$449.99 |
| | | 80027541 | | 0 | -$1,499.16 |
| | | 80027541 Total | | 0 | -$1,499.16 |
| | | 80028080 | | [redacted] | $286.95 |
| | | 80028080 Total | | | $286.95 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80028150 | | 0 | -$3,366.00 |
| | | 80028150 Total | | 0 | -$3,366.00 |
| | | 80028407 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$273.88 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80028407 Total | | 0 | -$273.88 |
| | | 80032003 | | 0 | -$2,891.51 |
| | | | Meals | [redacted] | $36.00 |
| | | 80032003 Total | | [redacted] | -$2,855.51 |
| | | 80032059 | | 0 | -$7,260.90 |
| | | 80032059 Total | | 0 | -$7,260.90 |
| | | 80032071 | | 0 | -$424.47 |
| | | 80032071 Total | | 0 | -$424.47 |
| | | 80032767 | | 0 | -$406.99 |
| | | 80032767 Total | | 0 | -$406.99 |
| | | 80032781 | | 0 | -$6,722.78 |
| | | 80032781 Total | | 0 | -$6,722.78 |
| | | 80032813 | | 0 | -$534.28 |
| | | 80032813 Total | | 0 | -$534.28 |
| | | 80032818 | Meals | 0 | $94.49 |
| | | 80032818 Total | | 0 | $94.49 |
| | | 80032954 | | 0 | -$432.07 |
| | | 80032954 Total | | 0 | -$432.07 |
| | | 80033075 | | [redacted] | $114.78 |
| | | 80033075 Total | | [redacted] | $114.78 |
| | | 80033103 | | 0 | -$1,702.72 |
| | | 80033103 Total | | 0 | -$1,702.72 |
| | | 80033540 | | 0 | -$2,779.99 |
| | | 80033540 Total | | 0 | -$2,779.99 |
| | | 80033571 | | 0 | -$2,376.00 |
| | | 80033571 Total | | 0 | -$2,376.00 |
| | | 80033632 | 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 | -$1,418.83 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80033632 Total | | 0 | -$1,418.83 |
| | | 80033647 | 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 | -$406.99 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80033647 | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80033647 Total | | 0 | -$406.99 |
| | | 80033744 | | 0 | -$489.99 |
| | | 80033744 Total | | 0 | -$489.99 |
| | | 80033771 | | 0 | -$1,782.00 |
| | | 80033771 Total | | 0 | -$1,782.00 |
| | | 80033892 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$123.55 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80033892 Total | | 0 | -$123.55 |
| | | 80034157 | | 0 | -$5,459.10 |
| | | 80034157 Total | | 0 | -$5,459.10 |
| | | 80034198 | Meals | [redacted] | $124.99 |
| | | 80034198 Total | | [redacted] | $124.99 |
| | | 80034301 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$134.29 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80034301 Total | | 0 | -$134.29 |
| | | 80034428 | | 0 | -$11,898.67 |
| | | 80034428 Total | | 0 | -$11,898.67 |
| | | 80035069 | | 0 | -$3,163.60 |
| | | 80035069 Total | | 0 | -$3,163.60 |
| | | 80035087 | | 0 | -$532.99 |
| | | 80035087 Total | | 0 | -$532.99 |
| | | 80035097 | | 0 | -$491.28 |
| | | 80035097 Total | | 0 | -$491.28 |
| | | 80035103 | | [redacted] | $107.57 |
| | | 80035103 Total | | [redacted] | $107.57 |
| | | 80035152 | | 0 | -$2,038.12 |
| | | 80035152 Total | | 0 | -$2,038.12 |
| | | 80035282 | | 0 | -$11,556.95 |
| | | 80035282 Total | | 0 | -$11,556.95 |
| | | 80035283 | | 0 | -$3,658.00 |
| | | 80035283 Total | | 0 | -$3,658.00 |
| | | 80035289 | | 0 | $0.00 |
| | | 80035289 Total | | 0 | $0.00 |
| | | 80035455 | | 0 | -$491.28 |
| | | 80035455 Total | | 0 | -$491.28 |
| | | 80035764 | | [redacted] | -$7,697.99 |
| | | 80035764 Total | | [redacted] | -$7,697.99 |
| | | 80035790 | | 0 | -$406.99 |
| | | 80035790 Total | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80035956 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$404.39 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80035956 Total | | 0 | -$404.39 |
| | | 80035959 | | 0 | -$449.99 |
| | | 80035959 Total | | 0 | -$449.99 |
| | | 80036026 | | 0 | -$682.64 |
| | | 80036026 Total | | 0 | -$682.64 |
| | | 80036129 | Meals | [redacted] | $18.00 |
| | | 80036129 Total | | [redacted] | $18.00 |
| | | 80036293 | | 0 | -$184.29 |
| | | 80036293 Total | | 0 | -$184.29 |
| | | 80036315 | | 0 | -$406.99 |
| | | | Meals | 0 | $24.99 |
| | | 80036315 Total | | 0 | -$382.00 |
| | | 80036649 | | 0 | -$7,980.88 |
| | | 80036649 Total | | 0 | -$7,980.88 |
| | | 80036667 | | 0 | -$462.86 |
| | | 80036667 Total | | 0 | -$462.86 |
| | | 80036731 | | 0 | -$8,841.26 |
| | | 80036731 Total | | 0 | -$8,841.26 |
| | | 80036864 | | 0 | -$449.99 |
| | | | Meals | [redacted] | $34.56 |
| | | 80036864 Total | | [redacted] | -$415.43 |
| | | 80036876 | | 0 | -$406.99 |
| | | 80036876 Total | | 0 | -$406.99 |
| | | 80036877 | | 0 | -$406.99 |
| | | 80036877 Total | | 0 | -$406.99 |
| | | 80036924 | | 0 | -$3,658.00 |
| | | 80036924 Total | | 0 | -$3,658.00 |
| | | 80037080 | 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 | -$2,516.97 |
| | | | 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 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80037080 Total | | 0 | -$2,516.97 |
| | | 80037090 | 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 | -$120.86 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.01 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | -$0.01 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80037090 Total | | 0 | -$120.86 |
| | | 80037093 | | 0 | -$4,861.37 |
| | | 80037093 Total | | 0 | -$4,861.37 |
| | | 80037123 | | 0 | -$1,355.73 |
| | | 80037123 Total | | 0 | -$1,355.73 |
| | | 80037132 | | 0 | -$637.51 |
| | | 80037132 Total | | 0 | -$637.51 |
| | | 80037175 | | 0 | -$2,595.34 |
| | | 80037175 Total | | 0 | -$2,595.34 |
| | | 80037298 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$2,058.45 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80037298 Total | | 0 | -$2,058.45 |
| | | 80037314 | | 0 | -$1,126.60 |
| | | 80037314 Total | | 0 | -$1,126.60 |
| | | 80037363 | | 0 | -$534.28 |
| | | 80037363 Total | | 0 | -$534.28 |
| | | 80037369 | | 0 | -$3,163.27 |
| | | | Meals | [redacted] | $36.00 |
| | | 80037369 Total | | [redacted] | -$3,127.27 |
| | | 80037567 | | 0 | -$406.99 |
| | | 80037567 Total | | 0 | -$406.99 |
| | | 80037577 | | 0 | -$6,722.78 |
| | | 80037577 Total | | 0 | -$6,722.78 |
| | | 80037598 | | [redacted] | $50.18 |
| | | 80037598 Total | | [redacted] | $50.18 |
| | | 80037689 | | 0 | -$7,186.69 |
| | | 80037689 Total | | 0 | -$7,186.69 |
| | | 80037794 | | 0 | -$2,782.79 |
| | | 80037794 Total | | 0 | -$2,782.79 |
| | | 80037808 | | 0 | -$449.99 |
| | | 80037808 Total | | 0 | -$449.99 |
| | | 80038037 | | 0 | -$1,047.00 |
| | | 80038037 Total | | 0 | -$1,047.00 |
| | | 80038112 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$439.55 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80038112 Total | | 0 | -$439.55 |
| | | 80038150 | | 0 | -$1,205.97 |
| | | 80038150 Total | | 0 | -$1,205.97 |
| | | 80038163 | | 0 | -$5,602.32 |
| | | 80038163 Total | | 0 | -$5,602.32 |
| | | 80038247 | | 0 | -$2,405.71 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80038247 | Meals | [redacted] | $80.44 |
| | | 80038247 Total | | [redacted] | -$2,325.27 |
| | | 80038327 | | 0 | -$491.28 |
| | | 80038327 Total | | 0 | -$491.28 |
| | | 80038439 | | 0 | -$1,180.43 |
| | | 80038439 Total | | 0 | -$1,180.43 |
| | | 80038444 | | 0 | -$2,347.35 |
| | | 80038444 Total | | 0 | -$2,347.35 |
| | | 80038578 | | 0 | $0.00 |
| | | 80038578 Total | | 0 | $0.00 |
| | | 80038604 | | 0 | -$211.49 |
| | | 80038604 Total | | 0 | -$211.49 |
| | | 80038685 | | 0 | -$8,812.24 |
| | | | Meals | [redacted] | $20.00 |
| | | 80038685 Total | | [redacted] | -$8,792.24 |
| | | 80038716 | | 0 | -$4,321.62 |
| | | 80038716 Total | | 0 | -$4,321.62 |
| | | 80038854 | | 0 | -$605.86 |
| | | 80038854 Total | | 0 | -$605.86 |
| | | 80038879 | | 0 | -$439.55 |
| | | 80038879 Total | | 0 | -$439.55 |
| | | 80038881 | | 0 | -$489.99 |
| | | 80038881 Total | | 0 | -$489.99 |
| | | 80038912 | | 0 | -$1,621.73 |
| | | 80038912 Total | | 0 | -$1,621.73 |
| | | 80039007 | | 0 | -$1,473.44 |
| | | 80039007 Total | | 0 | -$1,473.44 |
| | | 80039060 | | 0 | -$406.99 |
| | | 80039060 Total | | 0 | -$406.99 |
| | | 80039092 | | 0 | -$406.99 |
| | | 80039092 Total | | 0 | -$406.99 |
| | | 80039105 | | 0 | -$179.94 |
| | | 80039105 Total | | 0 | -$179.94 |
| | | 80039107 | | 0 | -$3,666.66 |
| | | 80039107 Total | | 0 | -$3,666.66 |
| | | 80039124 | | 0 | -$6,722.78 |
| | | 80039124 Total | | 0 | -$6,722.78 |
| | | 80039151 | Meals | [redacted] | $68.91 |
| | | 80039151 Total | | [redacted] | $68.91 |
| | | 80039169 | | 0 | -$3,658.00 |
| | | 80039169 Total | | 0 | -$3,658.00 |
| | | 80039737 | | 0 | -$3,238.55 |
| | | 80039737 Total | | 0 | -$3,238.55 |
| | | 80039738 | | 0 | -$7,327.08 |
| | | 80039738 Total | | 0 | -$7,327.08 |
| | | 80039821 | | 0 | -$2,785.24 |
| | | 80039821 Total | | 0 | -$2,785.24 |
| | | 80039847 | | 0 | -$3,110.55 |
| | | 80039847 Total | | 0 | -$3,110.55 |
| | | 80039883 | | 0 | -$406.99 |
| | | 80039883 Total | | 0 | -$406.99 |
| | | 80039981 | | 0 | -$406.99 |
| | | 80039981 Total | | 0 | -$406.99 |
| | | 80040024 | | 0 | -$959.99 |
| | | 80040024 Total | | 0 | -$959.99 |
| | | 80040806 | | 0 | -$7,649.97 |
| | | 80040806 Total | | 0 | -$7,649.97 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80040961 | | 0 | -$508.77 |
| | | 80040961 Total | | 0 | -$508.77 |
| | | 80040963 | | 0 | -$2,156.01 |
| | | | Meals | 0 | $16.76 |
| | | 80040963 Total | | 0 | -$2,139.25 |
| | | 80040969 | | 0 | -$462.86 |
| | | 80040969 Total | | 0 | -$462.86 |
| | | 80040994 | | 0 | -$9,548.39 |
| | | 80040994 Total | | 0 | -$9,548.39 |
| | | 80041023 | | 0 | -$999.71 |
| | | 80041023 Total | | 0 | -$999.71 |
| | | 80041051 | | 0 | -$406.99 |
| | | 80041051 Total | | 0 | -$406.99 |
| | | 80041231 | | 0 | -$1,418.83 |
| | | 80041231 Total | | 0 | -$1,418.83 |
| | | 80041236 | | 0 | -$2,905.46 |
| | | 80041236 Total | | 0 | -$2,905.46 |
| | | 80041288 | | 0 | -$5,136.36 |
| | | 80041288 Total | | 0 | -$5,136.36 |
| | | 80041305 | | 0 | -$819.00 |
| | | 80041305 Total | | 0 | -$819.00 |
| | | 80041326 | | 0 | -$722.88 |
| | | 80041326 Total | | 0 | -$722.88 |
| | | 80041331 | | 0 | -$4,053.36 |
| | | 80041331 Total | | 0 | -$4,053.36 |
| | | 80041430 | | 0 | -$3,176.15 |
| | | 80041430 Total | | 0 | -$3,176.15 |
| | | 80041470 | | 0 | -$1,724.53 |
| | | 80041470 Total | | 0 | -$1,724.53 |
| | | 80041526 | | 0 | -$406.99 |
| | | 80041526 Total | | 0 | -$406.99 |
| | | 80041549 | | 0 | -$406.99 |
| | | 80041549 Total | | 0 | -$406.99 |
| | | 80041586 | | 0 | -$406.99 |
| | | 80041586 Total | | 0 | -$406.99 |
| | | 80041741 | | 0 | -$9,675.59 |
| | | 80041741 Total | | 0 | -$9,675.59 |
| | | 80041766 | | 0 | -$406.99 |
| | | 80041766 Total | | 0 | -$406.99 |
| | | 80041770 | | 0 | -$682.64 |
| | | 80041770 Total | | 0 | -$682.64 |
| | | 80041788 | | [redacted] | -$4,383.00 |
| | | 80041788 Total | | [redacted] | -$4,383.00 |
| | | 80041802 | | 0 | -$3,694.83 |
| | | 80041802 Total | | 0 | -$3,694.83 |
| | | 80041866 | | 0 | -$2,971.74 |
| | | 80041866 Total | | 0 | -$2,971.74 |
| | | 80041914 | | 0 | -$406.99 |
| | | 80041914 Total | | 0 | -$406.99 |
| | | 80041925 | | 0 | -$5,023.93 |
| | | | Meals | [redacted] | $39.84 |
| | | 80041925 Total | | [redacted] | -$4,984.09 |
| | | 80042044 | | 0 | -$4,546.78 |
| | | 80042044 Total | | 0 | -$4,546.78 |
| | | 80042086 | | 0 | -$6,863.80 |
| | | 80042086 Total | | 0 | -$6,863.80 |
| | | 80042117 | | 0 | -$7,848.52 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80042117 | Meals | [redacted] | $12.83 |
| | | 80042117 Total | | [redacted] | -$7,835.69 |
| | | 80042263 | | 0 | -$1,427.28 |
| | | 80042263 Total | | 0 | -$1,427.28 |
| | | 80042299 | | 0 | -$927.11 |
| | | 80042299 Total | | 0 | -$927.11 |
| | | 80042323 | | 0 | -$11,488.56 |
| | | 80042323 Total | | 0 | -$11,488.56 |
| | | 80042386 | | 0 | -$523.84 |
| | | 80042386 Total | | 0 | -$523.84 |
| | | 80042412 | | 0 | -$2,496.60 |
| | | 80042412 Total | | 0 | -$2,496.60 |
| | | 80042413 | | 0 | -$1,035.69 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | 80042413 Total | | 0 | -$1,035.69 |
| | | 80042521 | | 0 | -$826.00 |
| | | 80042521 Total | | 0 | -$826.00 |
| | | 80042530 | | 0 | -$952.85 |
| | | 80042530 Total | | 0 | -$952.85 |
| | | 80042581 | | 0 | -$4,919.00 |
| | | 80042581 Total | | 0 | -$4,919.00 |
| | | 80042584 | | 0 | -$491.28 |
| | | 80042584 Total | | 0 | -$491.28 |
| | | 80042587 | | 0 | -$1,952.95 |
| | | 80042587 Total | | 0 | -$1,952.95 |
| | | 80042760 | | 0 | -$3,092.55 |
| | | 80042760 Total | | 0 | -$3,092.55 |
| | | 80042765 | | 0 | -$614.94 |
| | | 80042765 Total | | 0 | -$614.94 |
| | | 80042774 | | 0 | -$1,270.56 |
| | | 80042774 Total | | 0 | -$1,270.56 |
| | | 80042795 | | 0 | -$313.52 |
| | | 80042795 Total | | 0 | -$313.52 |
| | | 80042798 | | 0 | -$1,940.36 |
| | | 80042798 Total | | 0 | -$1,940.36 |
| | | 80042811 | | 0 | -$406.99 |
| | | 80042811 Total | | 0 | -$406.99 |
| | | 80042839 | | 0 | -$1,418.83 |
| | | 80042839 Total | | 0 | -$1,418.83 |
| | | 80042851 | | 0 | -$406.99 |
| | | 80042851 Total | | 0 | -$406.99 |
| | | 80042920 | | 0 | -$489.99 |
| | | 80042920 Total | | 0 | -$489.99 |
| | | 80042964 | | 0 | -$2,233.38 |
| | | 80042964 Total | | 0 | -$2,233.38 |
| | | 80042983 | | 0 | -$1,451.00 |
| | | 80042983 Total | | 0 | -$1,451.00 |
| | | 80043037 | | 0 | -$491.28 |
| | | 80043037 Total | | 0 | -$491.28 |
| | | 80043121 | | 0 | -$6,722.78 |
| | | | Meals | [redacted] | $12.79 |
| | | 80043121 Total | | [redacted] | -$6,709.99 |
| | | 80043155 | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80043155 Total | | 0 | -$406.99 |
| | | 80043159 | | 0 | -$3,867.55 |
| | | 80043159 Total | | 0 | -$3,867.55 |
| | | 80043180 | | 0 | -$134.29 |
| | | 80043180 Total | | 0 | -$134.29 |
| | | 80043181 | | 0 | -$406.99 |
| | | 80043181 Total | | 0 | -$406.99 |
| | | 80043200 | | 0 | -$769.14 |
| | | 80043200 Total | | 0 | -$769.14 |
| | | 80043235 | | 0 | -$449.99 |
| | | 80043235 Total | | 0 | -$449.99 |
| | | 80043446 | | 0 | -$2,222.00 |
| | | 80043446 Total | | 0 | -$2,222.00 |
| | | 80043609 | | 0 | -$1,095.93 |
| | | 80043609 Total | | 0 | -$1,095.93 |
| | | 80043610 | | 0 | -$532.99 |
| | | 80043610 Total | | 0 | -$532.99 |
| | | 80043611 | | 0 | -$501.60 |
| | | 80043611 Total | | 0 | -$501.60 |
| | | 80043644 | | 0 | -$15,333.37 |
| | | 80043644 Total | | 0 | -$15,333.37 |
| | | 80043730 | | 0 | -$489.99 |
| | | 80043730 Total | | 0 | -$489.99 |
| | | 80043738 | | 0 | -$660.07 |
| | | 80043738 Total | | 0 | -$660.07 |
| | | 80043798 | | 0 | -$120.86 |
| | | 80043798 Total | | 0 | -$120.86 |
| | | 80043831 | | 0 | -$462.86 |
| | | 80043831 Total | | 0 | -$462.86 |
| | | 80043880 | | 0 | -$4,121.91 |
| | | 80043880 Total | | 0 | -$4,121.91 |
| | | 80043921 | | 0 | -$9,958.07 |
| | | 80043921 Total | | 0 | -$9,958.07 |
| | | 80043984 | | 0 | -$579.47 |
| | | | Meals | [redacted] | $408.75 |
| | | 80043984 Total | | [redacted] | -$170.72 |
| | | 80044020 | | 0 | -$406.99 |
| | | 80044020 Total | | 0 | -$406.99 |
| | | 80044113 | | 0 | -$6,348.54 |
| | | 80044113 Total | | 0 | -$6,348.54 |
| | | 80044198 | | 0 | -$406.99 |
| | | 80044198 Total | | 0 | -$406.99 |
| | | 80044200 | | 0 | -$406.99 |
| | | 80044200 Total | | 0 | -$406.99 |
| | | 80044277 | Meals | 0 | $24.99 |
| | | 80044277 Total | | 0 | $24.99 |
| | | 80044306 | | 0 | -$8,013.98 |
| | | 80044306 Total | | 0 | -$8,013.98 |
| | | 80044393 | | 0 | -$2,191.83 |
| | | 80044393 Total | | 0 | -$2,191.83 |
| | | 80044416 | | 0 | -$4,982.29 |
| | | | Meals | [redacted] | $86.03 |
| | | 80044416 Total | | [redacted] | -$4,896.26 |
| | | 80044582 | | 0 | -$20,665.00 |
| | | 80044582 Total | | 0 | -$20,665.00 |
| | | 80044628 | | [redacted] | $57.39 |
| | | 80044628 Total | | [redacted] | $57.39 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80044634 | | 0 | -$3,658.00 |
| | | 80044634 Total | | 0 | -$3,658.00 |
| | | 80044645 | | 0 | -$117.70 |
| | | 80044645 Total | | 0 | -$117.70 |
| | | 80044658 | | 0 | -$1,299.24 |
| | | 80044658 Total | | 0 | -$1,299.24 |
| | | 80044788 | | 0 | -$8,008.19 |
| | | 80044788 Total | | 0 | -$8,008.19 |
| | | 80044790 | | 0 | -$7,517.61 |
| | | 80044790 Total | | 0 | -$7,517.61 |
| | | 80044798 | | 0 | -$406.99 |
| | | 80044798 Total | | 0 | -$406.99 |
| | | 80044843 | | 0 | -$2,350.00 |
| | | 80044843 Total | | 0 | -$2,350.00 |
| | | 80044957 | | 0 | -$2,857.50 |
| | | 80044957 Total | | 0 | -$2,857.50 |
| | | 80045342 | | 0 | -$458.28 |
| | | 80045342 Total | | 0 | -$458.28 |
| | | 80045405 | | 0 | -$4,579.61 |
| | | 80045405 Total | | 0 | -$4,579.61 |
| | | 80045428 | | [redacted] | -$358.91 |
| | | 80045428 Total | | [redacted] | -$358.91 |
| | | 80045442 | | [redacted] | $57.39 |
| | | 80045442 Total | | [redacted] | $57.39 |
| | | 80045559 | | 0 | -$748.01 |
| | | 80045559 Total | | 0 | -$748.01 |
| | | 80045582 | | 0 | -$449.99 |
| | | 80045582 Total | | 0 | -$449.99 |
| | | 80045675 | | 0 | -$5,114.65 |
| | | 80045675 Total | | 0 | -$5,114.65 |
| | | 80045726 | | 0 | -$320.78 |
| | | 80045726 Total | | 0 | -$320.78 |
| | | 80045768 | | 0 | -$8,466.10 |
| | | | Meals | [redacted] | $72.98 |
| | | 80045768 Total | | [redacted] | -$8,393.12 |
| | | 80045810 | | 0 | -$464.14 |
| | | 80045810 Total | | 0 | -$464.14 |
| | | 80045829 | | 0 | -$9,540.59 |
| | | | Meals | [redacted] | $17.32 |
| | | 80045829 Total | | [redacted] | -$9,523.27 |
| | | 80045889 | | 0 | -$4,386.39 |
| | | | Meals | [redacted] | $214.38 |
| | | 80045889 Total | | [redacted] | -$4,172.01 |
| | | 80045901 | Meals | [redacted] | $80.00 |
| | | 80045901 Total | | [redacted] | $80.00 |
| | | 80045949 | | 0 | -$9,337.63 |
| | | 80045949 Total | | 0 | -$9,337.63 |
| | | 80046011 | | 0 | -$694.62 |
| | | 80046011 Total | | 0 | -$694.62 |
| | | 80046019 | | 0 | -$477.45 |
| | | 80046019 Total | | 0 | -$477.45 |
| | | 80046337 | | 0 | -$2,762.65 |
| | | 80046337 Total | | 0 | -$2,762.65 |
| | | 80046347 | | 0 | -$449.99 |
| | | 80046347 Total | | 0 | -$449.99 |
| | | 80046385 | | 0 | -$120.87 |
| | | 80046385 Total | | 0 | -$120.87 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80046431 | | 0 | -$3,339.10 |
| | | 80046431 Total | | 0 | -$3,339.10 |
| | | 80046442 | | 0 | -$4,483.60 |
| | | 80046442 Total | | 0 | -$4,483.60 |
| | | 80046451 | | 0 | -$489.99 |
| | | 80046451 Total | | 0 | -$489.99 |
| | | 80046476 | | 0 | -$406.99 |
| | | 80046476 Total | | 0 | -$406.99 |
| | | 80046542 | | 0 | -$406.99 |
| | | 80046542 Total | | 0 | -$406.99 |
| | | 80046595 | | 0 | -$888.31 |
| | | 80046595 Total | | 0 | -$888.31 |
| | | 80046604 | | 0 | -$131.29 |
| | | 80046604 Total | | 0 | -$131.29 |
| | | 80046608 | | 0 | -$1,418.83 |
| | | 80046608 Total | | 0 | -$1,418.83 |
| | | 80046730 | | 0 | -$726.75 |
| | | 80046730 Total | | 0 | -$726.75 |
| | | 80046737 | | 0 | -$2,476.84 |
| | | | Meals | [redacted] | $18.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | 80046737 Total | | [redacted] | -$2,458.84 |
| | | 80046963 | | 0 | -$491.28 |
| | | 80046963 Total | | 0 | -$491.28 |
| | | 80046970 | | 0 | -$406.99 |
| | | 80046970 Total | | 0 | -$406.99 |
| | | 80046971 | | 0 | -$3,820.25 |
| | | 80046971 Total | | 0 | -$3,820.25 |
| | | 80047015 | | 0 | -$449.99 |
| | | 80047015 Total | | 0 | -$449.99 |
| | | 80047046 | | 0 | -$373.99 |
| | | 80047046 Total | | 0 | -$373.99 |
| | | 80047066 | | 0 | -$406.99 |
| | | 80047066 Total | | 0 | -$406.99 |
| | | 80047071 | | 0 | -$6,722.78 |
| | | | Meals | [redacted] | $43.10 |
| | | 80047071 Total | | [redacted] | -$6,679.68 |
| | | 80047098 | | 0 | -$588.30 |
| | | 80047098 Total | | 0 | -$588.30 |
| | | 80047100 | | 0 | -$489.99 |
| | | 80047100 Total | | 0 | -$489.99 |
| | | 80047117 | | 0 | -$1,634.17 |
| | | 80047117 Total | | 0 | -$1,634.17 |
| | | 80047118 | | 0 | -$3,561.74 |
| | | 80047118 Total | | 0 | -$3,561.74 |
| | | 80047179 | | 0 | -$406.99 |
| | | 80047179 Total | | 0 | -$406.99 |
| | | 80047199 | | 0 | -$4,455.00 |
| | | 80047199 Total | | 0 | -$4,455.00 |
| | | 80047396 | | 0 | -$5,049.00 |
| | | 80047396 Total | | 0 | -$5,049.00 |
| | | 80047406 | | 0 | -$15,059.67 |
| | | 80047406 Total | | 0 | -$15,059.67 |
| | | 80047434 | | 0 | -$440.38 |
| | | | Meals | [redacted] | $39.90 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80047434 Total | | [redacted] | -$400.48 |
| | | 80047439 | | 0 | -$406.99 |
| | | 80047439 Total | | 0 | -$406.99 |
| | | 80047445 | | 0 | -$571.48 |
| | | 80047445 Total | | 0 | -$571.48 |
| | | 80047544 | | 0 | -$2,720.00 |
| | | 80047544 Total | | 0 | -$2,720.00 |
| | | 80047570 | Meals | [redacted] | $0.00 |
| | | 80047570 Total | | [redacted] | $0.00 |
| | | 80047696 | | 0 | -$100.00 |
| | | 80047696 Total | | 0 | -$100.00 |
| | | 80047727 | | 0 | -$574.28 |
| | | 80047727 Total | | 0 | -$574.28 |
| | | 80047759 | | 0 | -$493.55 |
| | | 80047759 Total | | 0 | -$493.55 |
| | | 80047829 | | 0 | -$780.87 |
| | | 80047829 Total | | 0 | -$780.87 |
| | | 80047832 | | 0 | -$1,507.82 |
| | | 80047832 Total | | 0 | -$1,507.82 |
| | | 80047833 | | 0 | -$286.42 |
| | | 80047833 Total | | 0 | -$286.42 |
| | | 80047835 | | 0 | -$3,049.47 |
| | | 80047835 Total | | 0 | -$3,049.47 |
| | | 80047838 | | 0 | -$2,610.93 |
| | | 80047838 Total | | 0 | -$2,610.93 |
| | | 80047851 | | 0 | -$1,614.38 |
| | | 80047851 Total | | 0 | -$1,614.38 |
| | | 80047856 | | 0 | -$539.15 |
| | | 80047856 Total | | 0 | -$539.15 |
| | | 80047924 | | 0 | -$2,470.37 |
| | | 80047924 Total | | 0 | -$2,470.37 |
| | | 80048291 | | 0 | -$117.70 |
| | | 80048291 Total | | 0 | -$117.70 |
| | | 80048398 | | 0 | -$491.28 |
| | | 80048398 Total | | 0 | -$491.28 |
| | | 80048405 | | 0 | -$406.99 |
| | | 80048405 Total | | 0 | -$406.99 |
| | | 80048409 | | 0 | -$786.85 |
| | | 80048409 Total | | 0 | -$786.85 |
| | | 80048426 | | | -$33,316.38 |
| | | | Meals | [redacted] | $177.77 |
| | | 80048426 Total | | [redacted] | -$33,138.61 |
| | | 80048511 | | 0 | -$1,473.44 |
| | | 80048511 Total | | 0 | -$1,473.44 |
| | | 80048523 | | 0 | -$406.99 |
| | | 80048523 Total | | 0 | -$406.99 |
| | | 80048546 | | 0 | -$7,947.79 |
| | | 80048546 Total | | 0 | -$7,947.79 |
| | | 80048647 | | 0 | -$6,150.90 |
| | | 80048647 Total | | 0 | -$6,150.90 |
| | | 80048796 | Meals | [redacted] | $9.00 |
| | | 80048796 Total | | [redacted] | $9.00 |
| | | 80048883 | | 0 | -$1,718.00 |
| | | | Meals | 0 | $99.68 |
| | | 80048883 Total | | 0 | -$1,618.32 |
| | | 80049025 | | 0 | -$749.79 |
| | | 80049025 Total | | 0 | -$749.79 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80049041 | | 0 | -$2,651.02 |
| | | 80049041 Total | | 0 | -$2,651.02 |
| | | 80049101 | | 0 | -$10,826.73 |
| | | | Meals | [redacted] | $19.54 |
| | | 80049101 Total | | [redacted] | -$10,807.19 |
| | | 80049198 | | 0 | -$3,401.00 |
| | | 80049198 Total | | 0 | -$3,401.00 |
| | | 80049216 | | 0 | -$591.28 |
| | | 80049216 Total | | 0 | -$591.28 |
| | | 80049288 | | 0 | -$406.99 |
| | | 80049288 Total | | 0 | -$406.99 |
| | | 80049359 | | 0 | -$12,331.55 |
| | | 80049359 Total | | 0 | -$12,331.55 |
| | | 80049383 | | 0 | -$786.85 |
| | | 80049383 Total | | 0 | -$786.85 |
| | | 80049417 | | 0 | -$897.99 |
| | | 80049417 Total | | 0 | -$897.99 |
| | | 80049434 | | 0 | -$591.28 |
| | | 80049434 Total | | 0 | -$591.28 |
| | | 80049438 | | 0 | -$1.00 |
| | | 80049438 Total | | 0 | -$1.00 |
| | | 80049446 | | 0 | -$5,398.40 |
| | | 80049446 Total | | 0 | -$5,398.40 |
| | | 80049478 | | 0 | -$5,193.92 |
| | | 80049478 Total | | 0 | -$5,193.92 |
| | | 80049492 | | 0 | -$406.99 |
| | | 80049492 Total | | 0 | -$406.99 |
| | | 80049539 | | [redacted] | -$3,511.89 |
| | | | Meals | [redacted] | $690.94 |
| | | 80049539 Total | | [redacted] | -$2,820.95 |
| | | 80049543 | | | -$2,071.71 |
| | | | Meals | 0 | $21.43 |
| | | 80049543 Total | | 0 | -$2,050.28 |
| | | 80049611 | | 0 | -$908.29 |
| | | 80049611 Total | | 0 | -$908.29 |
| | | 80049679 | | 0 | -$849.88 |
| | | 80049679 Total | | 0 | -$849.88 |
| | | 80049736 | | 0 | -$286.49 |
| | | 80049736 Total | | 0 | -$286.49 |
| | | 80049744 | | 0 | -$406.99 |
| | | 80049744 Total | | 0 | -$406.99 |
| | | 80049745 | | 0 | -$4,249.61 |
| | | 80049745 Total | | 0 | -$4,249.61 |
| | | 80049847 | | 0 | -$406.99 |
| | | 80049847 Total | | 0 | -$406.99 |
| | | 80049877 | | 0 | -$534.28 |
| | | 80049877 Total | | 0 | -$534.28 |
| | | 80049917 | | [redacted] | -$1,620.85 |
| | | 80049917 Total | | [redacted] | -$1,620.85 |
| | | 80049922 | | 0 | -$406.99 |
| | | 80049922 Total | | 0 | -$406.99 |
| | | 80049940 | | 0 | -$831.75 |
| | | 80049940 Total | | 0 | -$831.75 |
| | | 80049978 | | 0 | -$449.99 |
| | | | Meals | 0 | $20.41 |
| | | 80049978 Total | | 0 | -$429.58 |
| | | 80050039 | | 0 | -$1,656.56 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80050039 Total | | 0 | -$1,656.56 |
| | | 80050191 | | 0 | -$134.29 |
| | | 80050191 Total | | 0 | -$134.29 |
| | | 80050192 | | 0 | -$1,011.84 |
| | | | RICHARD FRANKLIN | 0 | $1,011.84 |
| | | 80050192 Total | | 0 | $0.00 |
| | | 80050232 | | 0 | -$1,192.20 |
| | | 80050232 Total | | 0 | -$1,192.20 |
| | | 80050323 | | 0 | -$1,727.15 |
| | | 80050323 Total | | 0 | -$1,727.15 |
| | | 80050390 | | 0 | -$491.28 |
| | | 80050390 Total | | 0 | -$491.28 |
| | | 80050457 | | 0 | -$134.29 |
| | | 80050457 Total | | 0 | -$134.29 |
| | | 80050471 | | 0 | -$261.41 |
| | | 80050471 Total | | 0 | -$261.41 |
| | | 80050488 | | 0 | -$880.13 |
| | | 80050488 Total | | 0 | -$880.13 |
| | | 80050531 | | 0 | -$100.00 |
| | | 80050531 Total | | 0 | -$100.00 |
| | | 80050554 | | 0 | -$952.85 |
| | | 80050554 Total | | 0 | -$952.85 |
| | | 80050606 | | 0 | -$179.54 |
| | | 80050606 Total | | 0 | -$179.54 |
| | | 80050616 | | 0 | -$406.99 |
| | | 80050616 Total | | 0 | -$406.99 |
| | | 80050658 | | 0 | -$738.89 |
| | | 80050658 Total | | 0 | -$738.89 |
| | | 80050670 | | 0 | -$406.99 |
| | | 80050670 Total | | 0 | -$406.99 |
| | | 80050688 | | [redacted] | -$1,903.43 |
| | | 80050688 Total | | | -$1,903.43 |
| | | 80050774 | | | -$840.59 |
| | | 80050774 Total | | 0 | -$840.59 |
| | | 80050779 | | 1 | -$404.79 |
| | | 80050779 Total | | 1 | -$404.79 |
| | | 80050786 | | 0 | -$449.99 |
| | | 80050786 Total | | 0 | -$449.99 |
| | | 80050812 | | 0 | -$449.99 |
| | | 80050812 Total | | 0 | -$449.99 |
| | | 80050901 | | 0 | -$406.99 |
| | | 80050901 Total | | 0 | -$406.99 |
| | | 80050905 | | 0 | -$449.99 |
| | | | Meals | 0 | $20.55 |
| | | 80050905 Total | | 0 | -$429.44 |
| | | 80050960 | | 0 | -$1,621.73 |
| | | | Meals | 0 | $20.98 |
| | | 80050960 Total | | 0 | -$1,600.75 |
| | | 80051003 | | 0 | -$11,183.97 |
| | | 80051003 Total | | 0 | -$11,183.97 |
| | | 80051011 | | 0 | -$1,820.11 |
| | | 80051011 Total | | 0 | -$1,820.11 |
| | | 80051015 | | 0 | -$535.46 |
| | | 80051015 Total | | 0 | -$535.46 |
| | | 80051044 | | 0 | -$406.99 |
| | | 80051044 Total | | 0 | -$406.99 |
| | | 80051055 | | 0 | -$1,664.90 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 80051055 Total | | 0 | -$1,664.90 |
| | | 80051060 | | [redacted] | -$4,830.73 |
| | | | Meals | | $17.28 |
| | | 80051060 Total | | | -$4,813.45 |
| | | 80051144 | | | -$789.04 |
| | | 80051144 Total | | 0 | -$789.04 |
| | | 80051151 | | 0 | -$134.29 |
| | | 80051151 Total | | 0 | -$134.29 |
| | | 80051154 | | 0 | -$730.73 |
| | | 80051154 Total | | 0 | -$730.73 |
| | | 80051160 | | 0 | -$406.99 |
| | | 80051160 Total | | 0 | -$406.99 |
| | | 80051161 | | 0 | -$1,175.26 |
| | | 80051161 Total | | 0 | -$1,175.26 |
| | | 80051174 | | 0 | -$3,305.76 |
| | | 80051174 Total | | 0 | -$3,305.76 |
| | | 80051266 | | 0 | -$3,215.47 |
| | | 80051266 Total | | 0 | -$3,215.47 |
| | | 80051267 | | 0 | -$634.28 |
| | | 80051267 Total | | 0 | -$634.28 |
| | | 80051331 | | 0 | -$2,520.00 |
| | | 80051331 Total | | 0 | -$2,520.00 |
| | | 80051337 | | 0 | -$3,163.60 |
| | | 80051337 Total | | 0 | -$3,163.60 |
| | | 80051358 | | 0 | -$3,040.36 |
| | | | Meals | [redacted] | $72.00 |
| | | 80051358 Total | | | -$2,968.36 |
| | | 80051378 | | 0 | -$406.99 |
| | | 80051378 Total | | 0 | -$406.99 |
| | | 80051428 | | 0 | -$1,576.59 |
| | | 80051428 Total | | 0 | -$1,576.59 |
| | | 80051463 | | 0 | -$406.99 |
| | | 80051463 Total | | 0 | -$406.99 |
| | | 80051523 | | 0 | -$365.91 |
| | | 80051523 Total | | 0 | -$365.91 |
| | | 80051656 | | 0 | -$120.86 |
| | | 80051656 Total | | 0 | -$120.86 |
| | | 80051661 | | 0 | -$5,472.75 |
| | | 80051661 Total | | 0 | -$5,472.75 |
| | | 80051691 | | 0 | -$120.86 |
| | | 80051691 Total | | 0 | -$120.86 |
| | | 80051745 | | 0 | -$406.99 |
| | | 80051745 Total | | 0 | -$406.99 |
| | | 80051778 | | 0 | $0.00 |
| | | 80051778 Total | | 0 | $0.00 |
| | | 80051781 | | 0 | -$662.00 |
| | | 80051781 Total | | 0 | -$662.00 |
| | | 80051785 | | 0 | -$406.99 |
| | | 80051785 Total | | 0 | -$406.99 |
| | | 80051813 | | 0 | -$534.47 |
| | | 80051813 Total | | 0 | -$534.47 |
| | | 80051814 | | 0 | -$388.47 |
| | | 80051814 Total | | 0 | -$388.47 |
| | | 80051875 | | 0 | -$2,343.37 |
| | | 80051875 Total | | 0 | -$2,343.37 |
| | | 80051915 | | 0 | -$3,005.60 |
| | | 80051915 Total | | 0 | -$3,005.60 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80051968 | | 0 | $0.00 |
| | | 80051968 Total | | 0 | $0.00 |
| | | 80051988 | | 0 | -$993.00 |
| | | 80051988 Total | | 0 | -$993.00 |
| | | 80051994 | | 0 | -$891.00 |
| | | 80051994 Total | | 0 | -$891.00 |
| | | 80052048 | | 0 | -$1,999.37 |
| | | 80052048 Total | | 0 | -$1,999.37 |
| | | 80052069 | | 0 | -$489.99 |
| | | 80052069 Total | | 0 | -$489.99 |
| | | 80052098 | | 0 | -$274.00 |
| | | 80052098 Total | | 0 | -$274.00 |
| | | 80052243 | | 0 | -$594.00 |
| | | 80052243 Total | | 0 | -$594.00 |
| | | 80052267 | | 0 | -$120.87 |
| | | 80052267 Total | | 0 | -$120.87 |
| | | 80052327 | | 0 | -$406.99 |
| | | 80052327 Total | | 0 | -$406.99 |
| | | 80052412 | | 0 | -$6,722.78 |
| | | 80052412 Total | | 0 | -$6,722.78 |
| | | 80052413 | | 0 | -$491.28 |
| | | 80052413 Total | | 0 | -$491.28 |
| | | 80052454 | | 0 | -$534.28 |
| | | 80052454 Total | | 0 | -$534.28 |
| | | 80052473 | | 0 | -$1,307.44 |
| | | 80052473 Total | | 0 | -$1,307.44 |
| | | 80052477 | | 0 | -$1,418.83 |
| | | 80052477 Total | | 0 | -$1,418.83 |
| | | 80052508 | | [redacted] | $39.32 |
| | | 80052508 Total | | | $39.32 |
| | | 80052512 | Meals | 0 | $24.99 |
| | | 80052512 Total | | 0 | $24.99 |
| | | 80052859 | | 0 | -$961.46 |
| | | 80052859 Total | | | -$961.46 |
| | | 80052867 | | [redacted] | $103.30 |
| | | 80052867 Total | | | $103.30 |
| | | 80052891 | | 0 | -$596.14 |
| | | 80052891 Total | | 0 | -$596.14 |
| | | 80052915 | | 0 | -$1,126.60 |
| | | 80052915 Total | | 0 | -$1,126.60 |
| | | 80052927 | | 0 | -$596.14 |
| | | 80052927 Total | | 0 | -$596.14 |
| | | 80052929 | | 0 | -$3,106.24 |
| | | | LEWIS NASH | 0 | $3,106.24 |
| | | 80052929 Total | | 0 | $0.00 |
| | | 80052996 | | 0 | -$571.61 |
| | | 80052996 Total | | 0 | -$571.61 |
| | | 80053047 | | 0 | -$1,576.59 |
| | | 80053047 Total | | 0 | -$1,576.59 |
| | | 80053067 | | 0 | -$786.85 |
| | | 80053067 Total | | 0 | -$786.85 |
| | | 80053113 | | 0 | -$4,411.89 |
| | | 80053113 Total | | 0 | -$4,411.89 |
| | | 80053114 | | 0 | -$449.99 |
| | | 80053114 Total | | 0 | -$449.99 |
| | | 80053204 | | [redacted] | $51.65 |
| | | 80053204 Total | | | $51.65 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80053207 | | 0 | -$617.28 |
| | | 80053207 Total | | 0 | -$617.28 |
| | | 80053222 | | 0 | -$2,191.83 |
| | | 80053222 Total | | 0 | -$2,191.83 |
| | | 80053244 | | 0 | -$379.86 |
| | | 80053244 Total | | 0 | -$379.86 |
| | | 80053251 | | 0 | -$491.28 |
| | | 80053251 Total | | 0 | -$491.28 |
| | | 80053260 | | 0 | -$5,275.42 |
| | | 80053260 Total | | 0 | -$5,275.42 |
| | | 80053291 | | 0 | -$406.99 |
| | | 80053291 Total | | 0 | -$406.99 |
| | | 80053336 | | 0 | -$5,003.37 |
| | | | Meals | 0 | $22.92 |
| | | 80053336 Total | | 0 | -$4,980.45 |
| | | 80053355 | | 0 | -$1,856.38 |
| | | 80053355 Total | | 0 | -$1,856.38 |
| | | 80053362 | | 0 | -$2,544.00 |
| | | 80053362 Total | | 0 | -$2,544.00 |
| | | 80053388 | | 0 | -$12,036.19 |
| | | 80053388 Total | | 0 | -$12,036.19 |
| | | 80053471 | | 0 | -$534.28 |
| | | 80053471 Total | | 0 | -$534.28 |
| | | 80053583 | | 0 | -$134.29 |
| | | 80053583 Total | | 0 | -$134.29 |
| | | 80053646 | | 0 | -$580.73 |
| | | 80053646 Total | | 0 | -$580.73 |
| | | 80053949 | | 0 | -$449.99 |
| | | 80053949 Total | | 0 | -$449.99 |
| | | 80053988 | | 0 | -$406.99 |
| | | 80053988 Total | | 0 | -$406.99 |
| | | 80054021 | | 0 | -$3,358.89 |
| | | 80054021 Total | | 0 | -$3,358.89 |
| | | 80054034 | | 0 | -$337.14 |
| | | 80054034 Total | | 0 | -$337.14 |
| | | 80054160 | | 0 | -$449.99 |
| | | 80054160 Total | | 0 | -$449.99 |
| | | 80054230 | | 0 | -$4,369.83 |
| | | 80054230 Total | | 0 | -$4,369.83 |
| | | 80054256 | | 0 | -$3,623.12 |
| | | 80054256 Total | | 0 | -$3,623.12 |
| | | 80054296 | | 0 | -$6,722.78 |
| | | 80054296 Total | | 0 | -$6,722.78 |
| | | 80054378 | | 0 | -$491.28 |
| | | 80054378 Total | | 0 | -$491.28 |
| | | 80054552 | | 0 | -$3,352.48 |
| | | | EAGLE ELECTRIC SERVICE | 0 | $591.28 |
| | | 80054552 Total | | 0 | -$2,761.20 |
| | | 80054554 | | 0 | -$134.29 |
| | | 80054554 Total | | 0 | -$134.29 |
| | | 80054586 | | 0 | -$1,108.36 |
| | | 80054586 Total | | 0 | -$1,108.36 |
| | | 80054633 | | 0 | -$786.85 |
| | | 80054633 Total | | 0 | -$786.85 |
| | | 80054644 | | 0 | -$728.00 |
| | | 80054644 Total | | 0 | -$728.00 |
| | | 80054663 | | 0 | -$786.85 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 80054663 Total | | 0 | -$786.85 |
| | | 80054722 | | [redacted] | $172.17 |
| | | 80054722 Total | | | $172.17 |
| | | 80054758 | | 0 | -$1,065.00 |
| | | 80054758 Total | | 0 | -$1,065.00 |
| | | 80054767 | | [redacted] | -$6,339.51 |
| | | | Meals | | $79.68 |
| | | 80054767 Total | | | -$6,259.83 |
| | | 80054773 | | | -$700.57 |
| | | 80054773 Total | | 0 | -$700.57 |
| | | 80054785 | | | -$406.99 |
| | | | Meals | [redacted] | $86.68 |
| | | 80054785 Total | | | -$320.31 |
| | | 80054786 | | 0 | -$6,893.06 |
| | | 80054786 Total | | 0 | -$6,893.06 |
| | | 80054820 | | 0 | -$5,672.52 |
| | | 80054820 Total | | 0 | -$5,672.52 |
| | | 80054834 | | 0 | -$449.99 |
| | | 80054834 Total | | 0 | -$449.99 |
| | | 80054855 | | 0 | -$491.28 |
| | | 80054855 Total | | 0 | -$491.28 |
| | | 80054895 | | 0 | -$449.99 |
| | | 80054895 Total | | 0 | -$449.99 |
| | | 80055017 | | 0 | -$868.49 |
| | | 80055017 Total | | 0 | -$868.49 |
| | | 80055019 | | [redacted] | $180.96 |
| | | 80055019 Total | | | $180.96 |
| | | 80055026 | | 0 | -$31,177.45 |
| | | 80055026 Total | | 0 | -$31,177.45 |
| | | 80055081 | | 0 | -$406.99 |
| | | 80055081 Total | | 0 | -$406.99 |
| | | 80055096 | | 0 | -$406.99 |
| | | 80055096 Total | | 0 | -$406.99 |
| | | 80055104 | | 0 | -$211.34 |
| | | 80055104 Total | | 0 | -$211.34 |
| | | 80055121 | | 0 | -$134.29 |
| | | 80055121 Total | | 0 | -$134.29 |
| | | 80055131 | | 0 | -$10,826.73 |
| | | 80055131 Total | | 0 | -$10,826.73 |
| | | 80055179 | | [redacted] | -$1,394.83 |
| | | | Meals | | $28.52 |
| | | 80055179 Total | | | -$1,366.31 |
| | | 80055205 | | 0 | -$532.99 |
| | | 80055205 Total | | 0 | -$532.99 |
| | | 80055216 | | [redacted] | $60.48 |
| | | 80055216 Total | | | $60.48 |
| | | 80055272 | | | -$6,074.63 |
| | | 80055272 Total | | | -$6,074.63 |
| | | 80055294 | Meals | | $18.00 |
| | | 80055294 Total | | | $18.00 |
| | | 80055318 | | 0 | -$5,172.11 |
| | | 80055318 Total | | 0 | -$5,172.11 |
| | | 80055328 | | 0 | -$406.99 |
| | | 80055328 Total | | 0 | -$406.99 |
| | | 80055332 | | 0 | $0.00 |
| | | 80055332 Total | | 0 | $0.00 |
| | | 80055335 | | 0 | -$622.67 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80055335 Total | | 0 | -$622.67 |
| | | 80055361 | | 0 | -$134.29 |
| | | 80055361 Total | | 0 | -$134.29 |
| | | 80055384 | | 0 | -$406.99 |
| | | 80055384 Total | | 0 | -$406.99 |
| | | 80055385 | | [redacted] | $42.97 |
| | | 80055385 Total | | [redacted] | $42.97 |
| | | 80055394 | | 0 | -$5,917.72 |
| | | 80055394 Total | | 0 | -$5,917.72 |
| | | 80055402 | | 0 | -$1,126.60 |
| | | 80055402 Total | | 0 | -$1,126.60 |
| | | 80055424 | | 0 | -$489.99 |
| | | 80055424 Total | | 0 | -$489.99 |
| | | 80055451 | | 0 | -$695.96 |
| | | 80055451 Total | | 0 | -$695.96 |
| | | 80055479 | | 0 | -$430.14 |
| | | 80055479 Total | | 0 | -$430.14 |
| | | 80055551 | SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$6,271.80 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | 80055551 Total | | 0 | -$6,271.80 |
| | | 80055566 | | 0 | -$3,522.12 |
| | | 80055566 Total | | 0 | -$3,522.12 |
| | | 80055588 | | 0 | -$406.99 |
| | | 80055588 Total | | 0 | -$406.99 |
| | | 80055595 | | 0 | -$489.99 |
| | | 80055595 Total | | 0 | -$489.99 |
| | | 80055687 | | 0 | -$3,035.13 |
| | | 80055687 Total | | 0 | -$3,035.13 |
| | | 80055722 | | [redacted] | -$6,347.41 |
| | | 80055722 Total | | [redacted] | -$6,347.41 |
| | | 80055851 | | 0 | $0.00 |
| | | | Meals | [redacted] | $0.00 |
| | | 80055851 Total | | [redacted] | $0.00 |
| | | 80055881 | | | -$1,663.20 |
| | | 80055881 Total | | 0 | -$1,663.20 |
| | | 80055900 | | 0 | -$120.86 |
| | | 80055900 Total | | 0 | -$120.86 |
| | | 80055918 | | 0 | -$631.98 |
| | | 80055918 Total | | 0 | -$631.98 |
| | | 80055920 | | 0 | -$449.99 |
| | | 80055920 Total | | 0 | -$449.99 |
| | | 80055942 | | 0 | -$406.99 |
| | | 80055942 Total | | 0 | -$406.99 |
| | | 80055993 | | 0 | -$993.60 |
| | | 80055993 Total | | 0 | -$993.60 |
| | | 80055997 | | 0 | -$2,061.21 |
| | | 80055997 Total | | 0 | -$2,061.21 |
| | | 80056006 | | 0 | -$491.28 |
| | | | Meals | 0 | $24.99 |
| | | 80056006 Total | | 0 | -$466.29 |
| | | 80056148 | | 0 | -$406.99 |
| | | 80056148 Total | | 0 | -$406.99 |
| | | 80056156 | | [redacted] | -$452.79 |
| | | | Meals | 0 | $7.41 |
| | | 80056156 Total | | [redacted] | -$445.38 |
| | | 80056215 | | 0 | $0.00 |
| | | | THE JACKSON LABORATORY | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80056215 Total | | 0 | $0.00 |
| | | 80056262 | | 0 | -$3,792.76 |
| | | 80056262 Total | | 0 | -$3,792.76 |
| | | 80056303 | | 0 | -$406.99 |
| | | 80056303 Total | | 0 | -$406.99 |
| | | 80056368 | | 0 | -$449.99 |
| | | 80056368 Total | | 0 | -$449.99 |
| | | 80056450 | | [redacted] | $114.78 |
| | | 80056450 Total | | [redacted] | $114.78 |
| | | 80056473 | | 0 | -$120.86 |
| | | 80056473 Total | | 0 | -$120.86 |
| | | 80056475 | | 0 | -$120.86 |
| | | 80056475 Total | | 0 | -$120.86 |
| | | 80056495 | | 0 | -$3,600.55 |
| | | | Meals | 1 | $59.06 |
| | | 80056495 Total | | 1 | -$3,541.49 |
| | | 80056575 | | 0 | -$2,884.26 |
| | | 80056575 Total | | 0 | -$2,884.26 |
| | | 80056613 | | 0 | -$2,992.11 |
| | | 80056613 Total | | 0 | -$2,992.11 |
| | | 80056816 | | 0 | -$11,648.47 |
| | | 80056816 Total | | 0 | -$11,648.47 |
| | | 80056884 | Meals | [redacted] | $40.00 |
| | | 80056884 Total | | [redacted] | $40.00 |
| | | 80056935 | Meals | [redacted] | $40.00 |
| | | 80056935 Total | | [redacted] | $40.00 |
| | | 80056999 | | 0 | -$491.28 |
| | | 80056999 Total | | 0 | -$491.28 |
| | | 80057034 | | [redacted] | -$1,659.11 |
| | | 80057034 Total | | [redacted] | -$1,659.11 |
| | | 80057043 | | 0 | -$406.99 |
| | | 80057043 Total | | 0 | -$406.99 |
| | | 80057145 | | 0 | -$491.28 |
| | | 80057145 Total | | 0 | -$491.28 |
| | | 80057168 | | 0 | -$580.32 |
| | | 80057168 Total | | 0 | -$580.32 |
| | | 80057183 | | 0 | -$406.99 |
| | | 80057183 Total | | 0 | -$406.99 |
| | | 80057188 | | 0 | -$614.64 |
| | | 80057188 Total | | 0 | -$614.64 |
| | | 80057191 | | 0 | -$727.77 |
| | | 80057191 Total | | 0 | -$727.77 |
| | | 80057215 | | 0 | -$3,658.00 |
| | | | Meals | [redacted] | $120.00 |
| | | 80057215 Total | | [redacted] | -$3,538.00 |
| | | 80057220 | | 0 | -$2,300.19 |
| | | 80057220 Total | | 0 | -$2,300.19 |
| | | 80057236 | | 0 | -$290.12 |
| | | 80057236 Total | | 0 | -$290.12 |
| | | 80057239 | | 0 | -$3,297.43 |
| | | 80057239 Total | | 0 | -$3,297.43 |
| | | 80057246 | | 0 | -$406.99 |
| | | 80057246 Total | | 0 | -$406.99 |
| | | 80057262 | | 0 | -$489.99 |
| | | 80057262 Total | | 0 | -$489.99 |
| | | 80057321 | | 0 | -$286.41 |
| | | 80057321 Total | | 0 | -$286.41 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80057328 | | 0 | $0.00 |
| | | 80057328 Total | | 0 | $0.00 |
| | | 80057352 | | 0 | -$6,698.87 |
| | | | Meals | [redacted] | $39.84 |
| | | 80057352 Total | | [redacted] | -$6,659.03 |
| | | 80057379 | | 0 | -$640.26 |
| | | 80057379 Total | | 0 | -$640.26 |
| | | 80057433 | | 0 | -$406.99 |
| | | 80057433 Total | | 0 | -$406.99 |
| | | 80057445 | | 0 | -$120.87 |
| | | 80057445 Total | | 0 | -$120.87 |
| | | 80057446 | | 0 | -$120.86 |
| | | 80057446 Total | | 0 | -$120.86 |
| | | 80057448 | | 0 | -$918.00 |
| | | 80057448 Total | | 0 | -$918.00 |
| | | 80057449 | | 0 | -$154.32 |
| | | 80057449 Total | | 0 | -$154.32 |
| | | 80057456 | | 0 | -$631.98 |
| | | 80057456 Total | | 0 | -$631.98 |
| | | 80057492 | Meals | [redacted] | $40.00 |
| | | 80057492 Total | | [redacted] | $40.00 |
| | | 80057526 | | 0 | -$534.28 |
| | | 80057526 Total | | 0 | -$534.28 |
| | | 80057554 | | 0 | -$1,021.11 |
| | | 80057554 Total | | 0 | -$1,021.11 |
| | | 80057595 | | 0 | -$772.90 |
| | | 80057595 Total | | 0 | -$772.90 |
| | | 80057631 | | [redacted] | -$4,820.60 |
| | | 80057631 Total | | [redacted] | -$4,820.60 |
| | | 80057745 | | 0 | -$579.47 |
| | | 80057745 Total | | 0 | -$579.47 |
| | | 80057819 | | 0 | -$489.99 |
| | | 80057819 Total | | 0 | -$489.99 |
| | | 80057917 | | 0 | -$6,004.97 |
| | | 80057917 Total | | 0 | -$6,004.97 |
| | | 80057923 | | 0 | -$4,419.71 |
| | | | Meals | 0 | $19.72 |
| | | 80057923 Total | | 0 | -$4,399.99 |
| | | 80057937 | | 0 | -$406.99 |
| | | 80057937 Total | | 0 | -$406.99 |
| | | 80057947 | | [redacted] | -$3,609.88 |
| | | 80057947 Total | | [redacted] | -$3,609.88 |
| | | 80057967 | | 0 | -$1,360.32 |
| | | 80057967 Total | | 0 | -$1,360.32 |
| | | 80058000 | | 0 | -$449.99 |
| | | 80058000 Total | | 0 | -$449.99 |
| | | 80058012 | | 0 | -$4,483.60 |
| | | 80058012 Total | | 0 | -$4,483.60 |
| | | 80058023 | | 0 | -$406.99 |
| | | 80058023 Total | | 0 | -$406.99 |
| | | 80058047 | | 0 | -$406.99 |
| | | 80058047 Total | | 0 | -$406.99 |
| | | 80058073 | | 0 | -$430.14 |
| | | 80058073 Total | | 0 | -$430.14 |
| | | 80058123 | | 0 | -$539.17 |
| | | 80058123 Total | | 0 | -$539.17 |
| | | 80058140 | | 0 | -$1,686.73 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80058140 Total | | 0 | -$1,686.73 |
| | | 80058154 | | 0 | -$406.99 |
| | | 80058154 Total | | 0 | -$406.99 |
| | | 80058181 | | 0 | -$1,555.39 |
| | | 80058181 Total | | 0 | -$1,555.39 |
| | | 80058212 | | 0 | -$406.99 |
| | | 80058212 Total | | 0 | -$406.99 |
| | | 80058216 | | 0 | -$2,425.50 |
| | | 80058216 Total | | 0 | -$2,425.50 |
| | | 80058260 | | 0 | -$489.99 |
| | | 80058260 Total | | | -$489.99 |
| | | 80058353 | | [redacted] | $57.39 |
| | | 80058353 Total | | [redacted] | $57.39 |
| | | 80058357 | | 0 | -$406.99 |
| | | 80058357 Total | | 0 | -$406.99 |
| | | 80058358 | | 0 | -$120.87 |
| | | 80058358 Total | | 0 | -$120.87 |
| | | 80058359 | | 0 | -$406.99 |
| | | 80058359 Total | | 0 | -$406.99 |
| | | 80058362 | | [redacted] | $172.17 |
| | | 80058362 Total | | [redacted] | $172.17 |
| | | 80058369 | | 0 | -$406.99 |
| | | 80058369 Total | | 0 | -$406.99 |
| | | 80058453 | | [redacted] | -$1,560.21 |
| | | | Meals | [redacted] | $27.00 |
| | | 80058453 Total | | [redacted] | -$1,533.21 |
| | | 80058460 | | 0 | $0.00 |
| | | | AUTO AFPS | 0 | $0.00 |
| | | 80058460 Total | | 0 | $0.00 |
| | | 80058464 | | 0 | -$406.99 |
| | | 80058464 Total | | 0 | -$406.99 |
| | | 80058471 | | 0 | -$1,621.73 |
| | | 80058471 Total | | 0 | -$1,621.73 |
| | | 80058498 | | 0 | -$491.28 |
| | | 80058498 Total | | 0 | -$491.28 |
| | | 80058519 | | 0 | -$1,445.75 |
| | | 80058519 Total | | 0 | -$1,445.75 |
| | | 80058532 | | 0 | -$430.14 |
| | | 80058532 Total | | 0 | -$430.14 |
| | | 80058533 | | 0 | -$3,502.30 |
| | | 80058533 Total | | 0 | -$3,502.30 |
| | | 80058575 | | 0 | -$406.99 |
| | | 80058575 Total | | 0 | -$406.99 |
| | | 80058592 | | 0 | -$993.00 |
| | | 80058592 Total | | 0 | -$993.00 |
| | | 80058596 | | 0 | -$120.86 |
| | | 80058596 Total | | 0 | -$120.86 |
| | | 80058608 | | 0 | -$406.99 |
| | | 80058608 Total | | 0 | -$406.99 |
| | | 80058643 | | 0 | -$406.99 |
| | | 80058643 Total | | 0 | -$406.99 |
| | | 80058673 | | 0 | -$3,221.57 |
| | | 80058673 Total | | 0 | -$3,221.57 |
| | | 80058691 | | 0 | $0.00 |
| | | 80058691 Total | | 0 | $0.00 |
| | | 80058710 | | 0 | -$8,363.03 |
| | | 80058710 Total | | 0 | -$8,363.03 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80058712 | | 0 | -$786.85 |
| | | 80058712 Total | | 0 | -$786.85 |
| | | 80058717 | | 0 | -$4,989.83 |
| | | 80058717 Total | | 0 | -$4,989.83 |
| | | 80058768 | | 0 | -$406.99 |
| | | 80058768 Total | | 0 | -$406.99 |
| | | 80058778 | | 0 | -$1,069.52 |
| | | 80058778 Total | | 0 | -$1,069.52 |
| | | 80058831 | | 0 | -$715.31 |
| | | 80058831 Total | | 0 | -$715.31 |
| | | 80058879 | | [redacted] | -$846.79 |
| | | | Meals | [redacted] | $36.00 |
| | | 80058879 Total | | [redacted] | -$810.79 |
| | | 80058892 | | 0 | $0.00 |
| | | 80058892 Total | | 0 | $0.00 |
| | | 80058937 | Meals | [redacted] | $48.30 |
| | | 80058937 Total | | [redacted] | $48.30 |
| | | 80059068 | | 0 | -$1,502.82 |
| | | 80059068 Total | | 0 | -$1,502.82 |
| | | 80059325 | | 0 | -$1,569.58 |
| | | 80059325 Total | | 0 | -$1,569.58 |
| | | 80059330 | | 0 | -$1,455.00 |
| | | 80059330 Total | | 0 | -$1,455.00 |
| | | 80059359 | SUN119000 -2 RECORD CIAC TRANS 09/20 SEP '18 | 0 | -$7,140.54 |
| | | 80059359 Total | | 0 | -$7,140.54 |
| | | 80059373 | | [redacted] | $18.47 |
| | | 80059373 Total | | [redacted] | $18.47 |
| | | 80059377 | | 0 | -$2,754.00 |
| | | 80059377 Total | | 0 | -$2,754.00 |
| | | 80059383 | | 0 | -$38,216.00 |
| | | 80059383 Total | | 0 | -$38,216.00 |
| | | 80059388 | | 0 | -$491.28 |
| | | 80059388 Total | | 0 | -$491.28 |
| | | 80059428 | | 0 | -$1,224.40 |
| | | 80059428 Total | | 0 | -$1,224.40 |
| | | 80059434 | | 0 | -$2,007.23 |
| | | 80059434 Total | | 0 | -$2,007.23 |
| | | 80059471 | | 0 | -$406.99 |
| | | 80059471 Total | | 0 | -$406.99 |
| | | 80059485 | | 0 | -$613.47 |
| | | 80059485 Total | | 0 | -$613.47 |
| | | 80059496 | | [redacted] | $229.56 |
| | | 80059496 Total | | [redacted] | $229.56 |
| | | 80059508 | | 0 | -$388.48 |
| | | 80059508 Total | | 0 | -$388.48 |
| | | 80059520 | | 0 | -$2,333.36 |
| | | 80059520 Total | | 0 | -$2,333.36 |
| | | 80059533 | | [redacted] | -$533.89 |
| | | 80059533 Total | | [redacted] | -$533.89 |
| | | 80059611 | | 0 | -$613.47 |
| | | 80059611 Total | | 0 | -$613.47 |
| | | 80059615 | | 0 | -$532.99 |
| | | 80059615 Total | | 0 | -$532.99 |
| | | 80059624 | | [redacted] | $16.62 |
| | | 80059624 Total | | [redacted] | $16.62 |
| | | 80059662 | | 0 | -$818.30 |
| | | 80059662 Total | | 0 | -$818.30 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80059751 | Meals | [redacted] | $80.55 |
| | | 80059751 Total | | | $80.55 |
| | | 80059763 | | | -$272.74 |
| | | 80059763 Total | | | -$272.74 |
| | | 80059786 | Meals | | $139.24 |
| | | 80059786 Total | | | $139.24 |
| | | 80059889 | | 0 | -$406.99 |
| | | 80059889 Total | | 0 | -$406.99 |
| | | 80059912 | | 0 | -$120.87 |
| | | 80059912 Total | | 0 | -$120.87 |
| | | 80059967 | | 0 | -$9,944.21 |
| | | | Meals | [redacted] | $17.12 |
| | | 80059967 Total | | | -$9,927.09 |
| | | 80060034 | | 0 | -$1,581.63 |
| | | 80060034 Total | | 0 | -$1,581.63 |
| | | 80060140 | | 0 | $63.80 |
| | | | Meals | [redacted] | $147.64 |
| | | 80060140 Total | | | $211.44 |
| | | 80060145 | | 0 | -$449.99 |
| | | 80060145 Total | | 0 | -$449.99 |
| | | 80060152 | | 0 | -$574.28 |
| | | 80060152 Total | | 0 | -$574.28 |
| | | 80060193 | | 0 | -$406.99 |
| | | 80060193 Total | | 0 | -$406.99 |
| | | 80060223 | | 0 | -$3,623.12 |
| | | 80060223 Total | | 0 | -$3,623.12 |
| | | 80060241 | | 0 | -$7,108.83 |
| | | 80060241 Total | | 0 | -$7,108.83 |
| | | 80060265 | | 0 | -$1,418.83 |
| | | 80060265 Total | | 0 | -$1,418.83 |
| | | 80060309 | | 0 | -$406.99 |
| | | 80060309 Total | | 0 | -$406.99 |
| | | 80060310 | | 0 | -$406.99 |
| | | 80060310 Total | | 0 | -$406.99 |
| | | 80060544 | | 0 | -$491.28 |
| | | 80060544 Total | | 0 | -$491.28 |
| | | 80060546 | | 0 | -$918.00 |
| | | 80060546 Total | | 0 | -$918.00 |
| | | 80060553 | | 0 | -$1,247.40 |
| | | 80060553 Total | | 0 | -$1,247.40 |
| | | 80060593 | | 0 | -$3,695.54 |
| | | 80060593 Total | | 0 | -$3,695.54 |
| | | 80060687 | | 0 | -$5,164.02 |
| | | 80060687 Total | | 0 | -$5,164.02 |
| | | 80060696 | | 0 | -$491.28 |
| | | 80060696 Total | | 0 | -$491.28 |
| | | 80060698 | | 0 | -$4,717.56 |
| | | 80060698 Total | | 0 | -$4,717.56 |
| | | 80060722 | Meals | 0 | $22.49 |
| | | 80060722 Total | | 0 | $22.49 |
| | | 80060775 | | 0 | -$1,011.84 |
| | | 80060775 Total | | 0 | -$1,011.84 |
| | | 80060777 | | 0 | -$613.47 |
| | | 80060777 Total | | 0 | -$613.47 |
| | | 80060795 | | 0 | -$406.99 |
| | | 80060795 Total | | 0 | -$406.99 |
| | | 80060886 | | 0 | -$456.17 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80060886 Total | | 0 | -$456.17 |
| | | 80060888 | | 0 | -$534.28 |
| | | 80060888 Total | | 0 | -$534.28 |
| | | 80060982 | | 0 | -$491.28 |
| | | 80060982 Total | | 0 | -$491.28 |
| | | 80060986 | | 0 | -$607.65 |
| | | 80060986 Total | | 0 | -$607.65 |
| | | 80060992 | | 0 | -$4,020.12 |
| | | 80060992 Total | | 0 | -$4,020.12 |
| | | 80061070 | | 0 | -$406.99 |
| | | 80061070 Total | | 0 | -$406.99 |
| | | 80061090 | | 0 | -$786.85 |
| | | 80061090 Total | | 0 | -$786.85 |
| | | 80061093 | | 0 | -$449.99 |
| | | 80061093 Total | | 0 | -$449.99 |
| | | 80061127 | | 0 | -$613.47 |
| | | 80061127 Total | | 0 | -$613.47 |
| | | 80061174 | | 0 | -$532.99 |
| | | 80061174 Total | | 0 | -$532.99 |
| | | 80061215 | | [redacted] | $114.78 |
| | | 80061215 Total | | [redacted] | $114.78 |
| | | 80061249 | | 0 | -$1,202.83 |
| | | 80061249 Total | | 0 | -$1,202.83 |
| | | 80061274 | | 0 | -$406.99 |
| | | 80061274 Total | | 0 | -$406.99 |
| | | 80061316 | | 0 | -$406.99 |
| | | 80061316 Total | | 0 | -$406.99 |
| | | 80061425 | | 0 | -$406.99 |
| | | 80061425 Total | | 0 | -$406.99 |
| | | 80061454 | | 0 | -$3,966.47 |
| | | 80061454 Total | | 0 | -$3,966.47 |
| | | 80061522 | | 0 | -$236.47 |
| | | 80061522 Total | | 0 | -$236.47 |
| | | 80061546 | | 0 | -$1,648.85 |
| | | | Meals | 0 | $49.98 |
| | | 80061546 Total | | 0 | -$1,598.87 |
| | | 80061551 | | 0 | -$184.29 |
| | | 80061551 Total | | 0 | -$184.29 |
| | | 80061564 | | 0 | -$1,038.29 |
| | | 80061564 Total | | 0 | -$1,038.29 |
| | | 80061675 | | [redacted] | $0.00 |
| | | 80061675 Total | | [redacted] | $0.00 |
| | | 80061690 | | 0 | $71.90 |
| | | | Meals | [redacted] | $1,207.58 |
| | | 80061690 Total | | [redacted] | $1,279.48 |
| | | 80061698 | | [redacted] | -$2,934.63 |
| | | 80061698 Total | | [redacted] | -$2,934.63 |
| | | 80061700 | | 0 | -$3,658.00 |
| | | | Meals | 0 | $24.99 |
| | | 80061700 Total | | 0 | -$3,633.01 |
| | | 80061714 | | 0 | -$3,479.71 |
| | | 80061714 Total | | 0 | -$3,479.71 |
| | | 80061745 | | 0 | -$2,190.38 |
| | | 80061745 Total | | 0 | -$2,190.38 |
| | | 80061838 | | 0 | -$6,488.63 |
| | | 80061838 Total | | 0 | -$6,488.63 |
| | | 80061865 | | 0 | -$532.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80061865 Total | | 0 | -$532.99 |
| | | 80061873 | | 0 | -$6,031.61 |
| | | 80061873 Total | | 0 | -$6,031.61 |
| | | 80061907 | | 0 | -$406.99 |
| | | 80061907 Total | | 0 | -$406.99 |
| | | 80061939 | | 0 | $0.00 |
| | | 80061939 Total | | 0 | $0.00 |
| | | 80062005 | | 0 | -$4,428.91 |
| | | 80062005 Total | | 0 | -$4,428.91 |
| | | 80062091 | | 0 | -$10,826.73 |
| | | 80062091 Total | | 0 | -$10,826.73 |
| | | 80062136 | | 0 | -$379.86 |
| | | 80062136 Total | | 0 | -$379.86 |
| | | 80062182 | | 0 | -$145.64 |
| | | 80062182 Total | | 0 | -$145.64 |
| | | 80062183 | | 0 | -$8,948.02 |
| | | 80062183 Total | | 0 | -$8,948.02 |
| | | 80062184 | | 0 | -$591.28 |
| | | 80062184 Total | | 0 | -$591.28 |
| | | 80062201 | | 0 | -$5,169.42 |
| | | 80062201 Total | | 0 | -$5,169.42 |
| | | 80062249 | | 0 | -$574.28 |
| | | 80062249 Total | | 0 | -$574.28 |
| | | 80062270 | | 0 | -$449.99 |
| | | 80062270 Total | | 0 | -$449.99 |
| | | 80062288 | | 0 | -$506.95 |
| | | 80062288 Total | | 0 | -$506.95 |
| | | 80062296 | | 0 | -$768.87 |
| | | | Meals | [redacted] | $38.54 |
| | | 80062296 Total | | [redacted] | -$730.33 |
| | | 80062307 | | | -$2,197.48 |
| | | 80062307 Total | | 0 | -$2,197.48 |
| | | 80062330 | | 0 | -$596.14 |
| | | 80062330 Total | | 0 | -$596.14 |
| | | 80062331 | | [redacted] | $57.39 |
| | | | Meals | [redacted] | $120.00 |
| | | 80062331 Total | | [redacted] | $177.39 |
| | | 80062361 | | 0 | -$1,766.41 |
| | | 80062361 Total | | 0 | -$1,766.41 |
| | | 80062422 | | 0 | -$1,020.00 |
| | | 80062422 Total | | 0 | -$1,020.00 |
| | | 80062453 | | 0 | -$10,668.97 |
| | | | Meals | [redacted] | $28.51 |
| | | 80062453 Total | | [redacted] | -$10,640.46 |
| | | 80062469 | | 0 | -$1,418.83 |
| | | 80062469 Total | | 0 | -$1,418.83 |
| | | 80062486 | | 0 | -$3,658.00 |
| | | | Meals | [redacted] | $20.00 |
| | | 80062486 Total | | [redacted] | -$3,638.00 |
| | | 80062509 | | 0 | -$1,397.41 |
| | | 80062509 Total | | 0 | -$1,397.41 |
| | | 80062568 | | 0 | -$2,275.05 |
| | | 80062568 Total | | 0 | -$2,275.05 |
| | | 80062572 | | 0 | -$596.14 |
| | | 80062572 Total | | 0 | -$596.14 |
| | | 80062606 | | 0 | -$6,065.73 |
| | | 80062606 Total | | 0 | -$6,065.73 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80062659 | | 0 | -$406.99 |
| | | 80062659 Total | | 0 | -$406.99 |
| | | 80062662 | | 0 | -$388.47 |
| | | 80062662 Total | | 0 | -$388.47 |
| | | 80062700 | | 0 | -$406.99 |
| | | 80062700 Total | | 0 | -$406.99 |
| | | 80062702 | | 0 | -$406.99 |
| | | 80062702 Total | | 0 | -$406.99 |
| | | 80062721 | | [redacted] | -$954.45 |
| | | 80062721 Total | | | -$954.45 |
| | | 80062724 | | 0 | -$449.99 |
| | | 80062724 Total | | 0 | -$449.99 |
| | | 80062725 | | 0 | -$406.99 |
| | | 80062725 Total | | 0 | -$406.99 |
| | | 80062791 | | 0 | -$406.99 |
| | | 80062791 Total | | 0 | -$406.99 |
| | | 80062810 | | 0 | -$491.28 |
| | | 80062810 Total | | 0 | -$491.28 |
| | | 80062817 | | 0 | -$1,461.83 |
| | | 80062817 Total | | 0 | -$1,461.83 |
| | | 80062882 | | 0 | -$134.29 |
| | | 80062882 Total | | 0 | -$134.29 |
| | | 80062908 | | 0 | -$1,295.59 |
| | | 80062908 Total | | 0 | -$1,295.59 |
| | | 80062926 | | 0 | -$449.99 |
| | | 80062926 Total | | 0 | -$449.99 |
| | | 80063025 | | 0 | -$2,647.92 |
| | | 80063025 Total | | 0 | -$2,647.92 |
| | | 80063038 | | 0 | -$491.28 |
| | | 80063038 Total | | 0 | -$491.28 |
| | | 80063042 | | 0 | -$406.99 |
| | | 80063042 Total | | 0 | -$406.99 |
| | | 80063059 | | 0 | -$406.99 |
| | | 80063059 Total | | 0 | -$406.99 |
| | | 80063106 | | 0 | -$613.47 |
| | | 80063106 Total | | 0 | -$613.47 |
| | | 80063124 | | 0 | -$449.99 |
| | | 80063124 Total | | 0 | -$449.99 |
| | | 80063128 | | 0 | -$406.99 |
| | | 80063128 Total | | 0 | -$406.99 |
| | | 80063129 | | 0 | -$406.99 |
| | | 80063129 Total | | 0 | -$406.99 |
| | | 80063168 | | 0 | -$449.99 |
| | | | Meals | [redacted] | $14.47 |
| | | 80063168 Total | | | -$435.52 |
| | | 80063172 | SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$491.28 |
| | | 80063172 Total | | 0 | -$491.28 |
| | | 80063194 | | 0 | -$130.74 |
| | | 80063194 Total | | 0 | -$130.74 |
| | | 80063199 | | 0 | -$449.99 |
| | | 80063199 Total | | 0 | -$449.99 |
| | | 80063200 | | 0 | -$491.28 |
| | | 80063200 Total | | 0 | -$491.28 |
| | | 80063229 | | 0 | -$134.29 |
| | | 80063229 Total | | 0 | -$134.29 |
| | | 80063248 | Meals | 0 | $20.00 |
| | | 80063248 Total | | 0 | $20.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80063273 | | 0 | -$631.98 |
| | | 80063273 Total | | 0 | -$631.98 |
| | | 80063348 | | 0 | -$406.99 |
| | | 80063348 Total | | 0 | -$406.99 |
| | | 80063353 | | 0 | -$120.87 |
| | | 80063353 Total | | 0 | -$120.87 |
| | | 80063421 | | 0 | -$406.99 |
| | | 80063421 Total | | 0 | -$406.99 |
| | | 80063423 | | 0 | -$952.85 |
| | | 80063423 Total | | 0 | -$952.85 |
| | | 80063452 | | 0 | -$449.99 |
| | | 80063452 Total | | 0 | -$449.99 |
| | | 80063555 | Meals | [redacted] | $0.00 |
| | | 80063555 Total | | | $0.00 |
| | | 80063558 | | 0 | -$925.39 |
| | | 80063558 Total | | 0 | -$925.39 |
| | | 80063619 | | 0 | -$1,780.98 |
| | | 80063619 Total | | 0 | -$1,780.98 |
| | | 80063653 | | 0 | $0.00 |
| | | 80063653 Total | | 0 | $0.00 |
| | | 80063654 | | 0 | -$4,839.11 |
| | | 80063654 Total | | 0 | -$4,839.11 |
| | | 80063681 | | 0 | -$655.69 |
| | | 80063681 Total | | 0 | -$655.69 |
| | | 80063686 | | 0 | -$399.90 |
| | | 80063686 Total | | 0 | -$399.90 |
| | | 80063734 | | 0 | -$995.85 |
| | | 80063734 Total | | 0 | -$995.85 |
| | | 80063750 | | 0 | -$406.99 |
| | | 80063750 Total | | 0 | -$406.99 |
| | | 80063781 | | 0 | -$491.28 |
| | | 80063781 Total | | 0 | -$491.28 |
| | | 80063818 | | 0 | -$406.99 |
| | | 80063818 Total | | 0 | -$406.99 |
| | | 80063833 | | 0 | -$591.28 |
| | | 80063833 Total | | 0 | -$591.28 |
| | | 80063863 | | 0 | -$406.99 |
| | | 80063863 Total | | 0 | -$406.99 |
| | | 80064014 | | 0 | -$4,870.81 |
| | | 80064014 Total | | 0 | -$4,870.81 |
| | | 80064031 | | 0 | -$786.85 |
| | | 80064031 Total | | 0 | -$786.85 |
| | | 80064088 | | 0 | -$406.99 |
| | | 80064088 Total | | 0 | -$406.99 |
| | | 80064094 | | 0 | -$1,241.86 |
| | | 80064094 Total | | 0 | -$1,241.86 |
| | | 80064108 | | 0 | -$489.99 |
| | | 80064108 Total | | 0 | -$489.99 |
| | | 80064114 | | [redacted] | -$559.03 |
| | | 80064114 Total | | | -$559.03 |
| | | 80064119 | | 0 | -$1,133.94 |
| | | 80064119 Total | | 0 | -$1,133.94 |
| | | 80064160 | Meals | [redacted] | $60.00 |
| | | 80064160 Total | | | $60.00 |
| | | 80064185 | Meals | [redacted] | $10.00 |
| | | 80064185 Total | | | $10.00 |
| | | 80064227 | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80064227 Total | | 0 | -$406.99 |
| | | 80064235 | | 0 | $0.00 |
| | | 80064235 Total | | 0 | $0.00 |
| | | 80064246 | | 0 | -$5,274.08 |
| | | 80064246 Total | | 0 | -$5,274.08 |
| | | 80064257 | | 0 | -$800.62 |
| | | 80064257 Total | | 0 | -$800.62 |
| | | 80064258 | | 0 | -$13,793.92 |
| | | 80064258 Total | | 0 | -$13,793.92 |
| | | 80064261 | | [redacted] | -$192.05 |
| | | 80064261 Total | | [redacted] | -$192.05 |
| | | 80064262 | | 0 | -$385.36 |
| | | 80064262 Total | | 0 | -$385.36 |
| | | 80064269 | | 0 | -$406.99 |
| | | 80064269 Total | | 0 | -$406.99 |
| | | 80064724 | | 0 | $0.00 |
| | | 80064724 Total | | 0 | $0.00 |
| | | 80064807 | | 0 | -$1,314.48 |
| | | 80064807 Total | | 0 | -$1,314.48 |
| | | 80064939 | | 0 | -$491.28 |
| | | 80064939 Total | | 0 | -$491.28 |
| | | 80064949 | | 0 | -$1,011.84 |
| | | 80064949 Total | | 0 | -$1,011.84 |
| | | 80064980 | | 0 | -$2,668.93 |
| | | 80064980 Total | | 0 | -$2,668.93 |
| | | 80065059 | | 0 | -$406.99 |
| | | 80065059 Total | | 0 | -$406.99 |
| | | 80065081 | | 0 | -$574.28 |
| | | 80065081 Total | | 0 | -$574.28 |
| | | 80065205 | | 0 | -$1,247.40 |
| | | 80065205 Total | | 0 | -$1,247.40 |
| | | 80065217 | Meals | [redacted] | $80.00 |
| | | 80065217 Total | | [redacted] | $80.00 |
| | | 80065244 | | 0 | -$591.28 |
| | | 80065244 Total | | | -$591.28 |
| | | 80065301 | Meals | [redacted] | $0.00 |
| | | 80065301 Total | | [redacted] | $0.00 |
| | | 80065380 | | 0 | -$591.28 |
| | | 80065380 Total | | 0 | -$591.28 |
| | | 80065389 | Meals | [redacted] | $0.00 |
| | | 80065389 Total | | [redacted] | $0.00 |
| | | 80065402 | | 0 | -$697.04 |
| | | 80065402 Total | | 0 | -$697.04 |
| | | 80065454 | | 0 | -$2,205.50 |
| | | 80065454 Total | | 0 | -$2,205.50 |
| | | 80065485 | | 0 | -$4,340.19 |
| | | 80065485 Total | | 0 | -$4,340.19 |
| | | 80065503 | | 0 | -$819.00 |
| | | 80065503 Total | | 0 | -$819.00 |
| | | 80065569 | | 0 | -$2,233.38 |
| | | 80065569 Total | | 0 | -$2,233.38 |
| | | 80065570 | | 0 | -$572.85 |
| | | 80065570 Total | | 0 | -$572.85 |
| | | 80065572 | | 0 | -$406.99 |
| | | 80065572 Total | | 0 | -$406.99 |
| | | 80065590 | | 0 | -$1,485.00 |
| | | | Meals | 0 | $43.03 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80065590 Total | | 0 | -$1,441.97 |
| | | 80065591 | | 0 | -$491.28 |
| | | 80065591 Total | | 0 | -$491.28 |
| | | 80065765 | | 0 | -$489.99 |
| | | 80065765 Total | | 0 | -$489.99 |
| | | 80065812 | | 0 | -$449.99 |
| | | 80065812 Total | | 0 | -$449.99 |
| | | 80065815 | | 0 | -$406.99 |
| | | | Meals | [redacted] | $9.26 |
| | | 80065815 Total | | [redacted] | -$397.73 |
| | | 80065823 | | [redacted] | -$1,516.62 |
| | | 80065823 Total | | [redacted] | -$1,516.62 |
| | | 80065831 | | 0 | -$489.99 |
| | | 80065831 Total | | 0 | -$489.99 |
| | | 80065868 | | 0 | -$7,629.83 |
| | | 80065868 Total | | 0 | -$7,629.83 |
| | | 80065903 | | 0 | -$2,848.80 |
| | | | Meals | [redacted] | $20.77 |
| | | 80065903 Total | | [redacted] | -$2,828.03 |
| | | 80065957 | | 0 | -$631.98 |
| | | 80065957 Total | | 0 | -$631.98 |
| | | 80066017 | | 0 | -$491.28 |
| | | 80066017 Total | | 0 | -$491.28 |
| | | 80066028 | | 0 | -$2,300.93 |
| | | 80066028 Total | | 0 | -$2,300.93 |
| | | 80066066 | | 0 | -$236.48 |
| | | 80066066 Total | | 0 | -$236.48 |
| | | 80066090 | | 0 | -$315.04 |
| | | 80066090 Total | | 0 | -$315.04 |
| | | 80066201 | | 0 | -$596.14 |
| | | 80066201 Total | | 0 | -$596.14 |
| | | 80066252 | | 0 | -$6,722.78 |
| | | | Meals | [redacted] | $74.64 |
| | | 80066252 Total | | [redacted] | -$6,648.14 |
| | | 80066297 | | 0 | -$491.28 |
| | | 80066297 Total | | 0 | -$491.28 |
| | | 80066371 | | 0 | -$6,502.97 |
| | | 80066371 Total | | 0 | -$6,502.97 |
| | | 80066488 | | [redacted] | $50.18 |
| | | 80066488 Total | | [redacted] | $50.18 |
| | | 80066492 | | 0 | -$406.99 |
| | | 80066492 Total | | 0 | -$406.99 |
| | | 80066537 | | 0 | -$682.64 |
| | | 80066537 Total | | 0 | -$682.64 |
| | | 80066583 | | 0 | -$987.59 |
| | | 80066583 Total | | 0 | -$987.59 |
| | | 80066829 | | 0 | -$682.64 |
| | | 80066829 Total | | 0 | -$682.64 |
| | | 80066882 | | 0 | -$406.99 |
| | | 80066882 Total | | 0 | -$406.99 |
| | | 80066890 | | 0 | -$682.64 |
| | | 80066890 Total | | 0 | -$682.64 |
| | | 80066921 | | 0 | -$6,013.49 |
| | | | Meals | 0 | $47.48 |
| | | 80066921 Total | | 0 | -$5,966.01 |
| | | 80066944 | | 0 | -$572.85 |
| | | 80066944 Total | | 0 | -$572.85 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80067040 | | 0 | -$772.08 |
| | | 80067040 Total | | 0 | -$772.08 |
| | | 80067085 | | 0 | -$491.28 |
| | | 80067085 Total | | 0 | -$491.28 |
| | | 80067089 | | 0 | -$406.99 |
| | | 80067089 Total | | 0 | -$406.99 |
| | | 80067100 | | 0 | -$9,833.99 |
| | | 80067100 Total | | 0 | -$9,833.99 |
| | | 80067121 | Meals | [redacted] | $0.00 |
| | | 80067121 Total | | [redacted] | $0.00 |
| | | 80067150 | | 0 | -$1,845.74 |
| | | 80067150 Total | | 0 | -$1,845.74 |
| | | 80067278 | | 0 | -$58,808.00 |
| | | 80067278 Total | | 0 | -$58,808.00 |
| | | 80067332 | | 0 | $0.00 |
| | | 80067332 Total | | 0 | $0.00 |
| | | 80067334 | | 0 | -$3,443.16 |
| | | 80067334 Total | | 0 | -$3,443.16 |
| | | 80067335 | | 0 | -$360.00 |
| | | 80067335 Total | | 0 | -$360.00 |
| | | 80067338 | | 0 | -$179.32 |
| | | 80067338 Total | | 0 | -$179.32 |
| | | 80067341 | | 0 | -$660.12 |
| | | | Meals | [redacted] | $28.57 |
| | | 80067341 Total | | [redacted] | -$631.55 |
| | | 80067367 | | 0 | -$406.99 |
| | | 80067367 Total | | 0 | -$406.99 |
| | | 80067392 | | 0 | -$1,318.37 |
| | | 80067392 Total | | 0 | -$1,318.37 |
| | | 80067442 | | 0 | -$406.99 |
| | | 80067442 Total | | 0 | -$406.99 |
| | | 80067520 | Meals | 0 | $1.14 |
| | | 80067520 Total | | 0 | $1.14 |
| | | 80067531 | | 0 | -$3,685.34 |
| | | 80067531 Total | | 0 | -$3,685.34 |
| | | 80067551 | | 0 | -$3,024.55 |
| | | 80067551 Total | | 0 | -$3,024.55 |
| | | 80067790 | | 0 | -$449.99 |
| | | 80067790 Total | | 0 | -$449.99 |
| | | 80067845 | | 0 | -$406.99 |
| | | 80067845 Total | | 0 | -$406.99 |
| | | 80067967 | | 0 | -$7,553.82 |
| | | | Meals | [redacted] | $54.33 |
| | | 80067967 Total | | [redacted] | -$7,499.49 |
| | | 80067974 | | 0 | -$2,347.35 |
| | | 80067974 Total | | 0 | -$2,347.35 |
| | | 80067987 | | 0 | -$2,985.18 |
| | | 80067987 Total | | 0 | -$2,985.18 |
| | | 80067996 | | [redacted] | -$800.06 |
| | | | Meals | [redacted] | $100.00 |
| | | 80067996 Total | | [redacted] | -$700.06 |
| | | 80068077 | | 0 | -$786.85 |
| | | 80068077 Total | | 0 | -$786.85 |
| | | 80068159 | | 0 | -$3,658.00 |
| | | 80068159 Total | | 0 | -$3,658.00 |
| | | 80068189 | | 0 | -$491.28 |
| | | 80068189 Total | | 0 | -$491.28 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80068201 | | 0 | -$2,071.71 |
| | | 80068201 Total | | 0 | -$2,071.71 |
| | | 80068270 | | 0 | -$10,197.14 |
| | | 80068270 Total | | 0 | -$10,197.14 |
| | | 80068278 | | 0 | -$591.28 |
| | | 80068278 Total | | 0 | -$591.28 |
| | | 80068279 | | 0 | -$134.29 |
| | | 80068279 Total | | 0 | -$134.29 |
| | | 80068296 | | 0 | -$406.99 |
| | | 80068296 Total | | 0 | -$406.99 |
| | | 80068297 | | 0 | -$406.99 |
| | | 80068297 Total | | 0 | -$406.99 |
| | | 80068302 | | [redacted] | -$268.97 |
| | | 80068302 Total | | [redacted] | -$268.97 |
| | | 80068307 | | | -$2,811.13 |
| | | 80068307 Total | | 0 | -$2,811.13 |
| | | 80068343 | | 0 | -$491.28 |
| | | 80068343 Total | | 0 | -$491.28 |
| | | 80068420 | | 0 | -$491.28 |
| | | 80068420 Total | | 0 | -$491.28 |
| | | 80068439 | | 0 | -$532.99 |
| | | 80068439 Total | | 0 | -$532.99 |
| | | 80068471 | | [redacted] | -$782.14 |
| | | 80068471 Total | | [redacted] | -$782.14 |
| | | 80068477 | | 0 | -$1,003.29 |
| | | 80068477 Total | | 0 | -$1,003.29 |
| | | 80068479 | | [redacted] | $40.51 |
| | | 80068479 Total | | [redacted] | $40.51 |
| | | 80068482 | | 0 | $0.00 |
| | | 80068482 Total | | 0 | $0.00 |
| | | 80068498 | | 0 | -$406.99 |
| | | | Meals | [redacted] | $52.21 |
| | | 80068498 Total | | [redacted] | -$354.78 |
| | | 80068548 | | 0 | -$14,658.00 |
| | | | Meals | [redacted] | $18.13 |
| | | 80068548 Total | | [redacted] | -$14,639.87 |
| | | 80068590 | | 0 | -$2,362.71 |
| | | 80068590 Total | | 0 | -$2,362.71 |
| | | 80068691 | | 0 | -$406.99 |
| | | 80068691 Total | | 0 | -$406.99 |
| | | 80068728 | | 0 | -$727.77 |
| | | 80068728 Total | | 0 | -$727.77 |
| | | 80068732 | | 0 | -$491.28 |
| | | 80068732 Total | | 0 | -$491.28 |
| | | 80068821 | | 0 | -$2,567.00 |
| | | 80068821 Total | | 0 | -$2,567.00 |
| | | 80068858 | | 0 | -$1,139.69 |
| | | 80068858 Total | | 0 | -$1,139.69 |
| | | 80068861 | | 0 | -$738.22 |
| | | 80068861 Total | | 0 | -$738.22 |
| | | 80068922 | | 0 | -$818.03 |
| | | 80068922 Total | | 0 | -$818.03 |
| | | 80068934 | | 0 | -$3,104.11 |
| | | 80068934 Total | | 0 | -$3,104.11 |
| | | 80069026 | | 0 | -$449.99 |
| | | 80069026 Total | | 0 | -$449.99 |
| | | 80069040 | | 0 | -$571.61 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80069040 Total | | 0 | -$571.61 |
| | | 80069048 | | 0 | $0.00 |
| | | 80069048 Total | | 0 | $0.00 |
| | | 80069052 | | 0 | -$489.99 |
| | | 80069052 Total | | 0 | -$489.99 |
| | | 80069056 | | 0 | -$406.99 |
| | | 80069056 Total | | 0 | -$406.99 |
| | | 80069172 | | 0 | -$406.99 |
| | | 80069172 Total | | 0 | -$406.99 |
| | | 80069212 | | 0 | -$449.99 |
| | | 80069212 Total | | 0 | -$449.99 |
| | | 80069245 | | 0 | -$120.86 |
| | | 80069245 Total | | 0 | -$120.86 |
| | | 80069269 | | 0 | -$406.99 |
| | | 80069269 Total | | 0 | -$406.99 |
| | | 80069280 | | 0 | -$406.99 |
| | | 80069280 Total | | 0 | -$406.99 |
| | | 80069302 | | 0 | -$961.46 |
| | | 80069302 Total | | 0 | -$961.46 |
| | | 80069327 | | 0 | -$591.28 |
| | | 80069327 Total | | 0 | -$591.28 |
| | | 80069330 | | 0 | -$449.99 |
| | | 80069330 Total | | 0 | -$449.99 |
| | | 80069334 | | 0 | $0.00 |
| | | 80069334 Total | | 0 | $0.00 |
| | | 80069397 | | 0 | -$449.99 |
| | | 80069397 Total | | 0 | -$449.99 |
| | | 80069403 | | 0 | -$1,591.17 |
| | | 80069403 Total | | 0 | -$1,591.17 |
| | | 80069421 | | 0 | -$617.28 |
| | | 80069421 Total | | 0 | -$617.28 |
| | | 80069454 | | 0 | -$184.29 |
| | | 80069454 Total | | 0 | -$184.29 |
| | | 80069456 | | [redacted] | -$2,297.43 |
| | | | Meals | [redacted] | $27.78 |
| | | 80069456 Total | | [redacted] | -$2,269.65 |
| | | 80069472 | | 0 | -$1,418.83 |
| | | 80069472 Total | | 0 | -$1,418.83 |
| | | 80069504 | | 0 | -$120.87 |
| | | 80069504 Total | | 0 | -$120.87 |
| | | 80069552 | | 0 | -$449.99 |
| | | 80069552 Total | | 0 | -$449.99 |
| | | 80069557 | | 0 | -$449.99 |
| | | 80069557 Total | | 0 | -$449.99 |
| | | 80069560 | | 0 | -$489.99 |
| | | 80069560 Total | | 0 | -$489.99 |
| | | 80069567 | | 0 | -$406.99 |
| | | 80069567 Total | | 0 | -$406.99 |
| | | 80069596 | | 0 | -$2,006.01 |
| | | 80069596 Total | | 0 | -$2,006.01 |
| | | 80069609 | | 0 | -$742.21 |
| | | 80069609 Total | | 0 | -$742.21 |
| | | 80069620 | | 0 | -$315.27 |
| | | 80069620 Total | | 0 | -$315.27 |
| | | 80069750 | | 0 | -$6,639.78 |
| | | 80069750 Total | | 0 | -$6,639.78 |
| | | 80069774 | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80069774 Total | | 0 | -$406.99 |
| | | 80069801 | | 0 | -$5,827.19 |
| | | 80069801 Total | | 0 | -$5,827.19 |
| | | 80069814 | | 0 | -$1,482.00 |
| | | 80069814 Total | | 0 | -$1,482.00 |
| | | 80069831 | | 0 | -$491.28 |
| | | 80069831 Total | | 0 | -$491.28 |
| | | 80069880 | | 0 | $0.00 |
| | | 80069880 Total | | 0 | $0.00 |
| | | 80070070 | | 0 | -$1,856.38 |
| | | | Meals | [redacted] | $40.00 |
| | | 80070070 Total | | [redacted] | -$1,816.38 |
| | | 80070080 | | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$406.99 |
| | | | 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 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80070080 Total | | 0 | -$406.99 |
| | | 80070106 | | 0 | -$491.28 |
| | | 80070106 Total | | 0 | -$491.28 |
| | | 80070134 | | 0 | -$907.26 |
| | | 80070134 Total | | 0 | -$907.26 |
| | | 80070135 | | [redacted] | $57.39 |
| | | 80070135 Total | | [redacted] | $57.39 |
| | | 80070137 | | 0 | -$489.99 |
| | | 80070137 Total | | 0 | -$489.99 |
| | | 80070182 | | 0 | -$1,418.83 |
| | | 80070182 Total | | 0 | -$1,418.83 |
| | | 80070196 | | 0 | -$631.98 |
| | | 80070196 Total | | 0 | -$631.98 |
| | | 80070223 | | 0 | -$8,542.69 |
| | | 80070223 Total | | 0 | -$8,542.69 |
| | | 80070228 | | 0 | -$1,966.64 |
| | | 80070228 Total | | 0 | -$1,966.64 |
| | | 80070287 | | 0 | -$406.99 |
| | | 80070287 Total | | 0 | -$406.99 |
| | | 80070314 | | 0 | -$4,752.00 |
| | | 80070314 Total | | 0 | -$4,752.00 |
| | | 80070452 | | 0 | -$6,958.47 |
| | | 80070452 Total | | 0 | -$6,958.47 |
| | | 80070562 | | 0 | -$375.27 |
| | | 80070562 Total | | 0 | -$375.27 |
| | | 80070576 | | 0 | -$2,418.46 |
| | | | Meals | [redacted] | $108.35 |
| | | 80070576 Total | | [redacted] | -$2,310.11 |
| | | 80070629 | | 0 | -$1,307.44 |
| | | 80070629 Total | | 0 | -$1,307.44 |
| | | 80070635 | | 0 | -$8,765.61 |
| | | 80070635 Total | | 0 | -$8,765.61 |
| | | 80070729 | | 0 | -$803.62 |
| | | 80070729 Total | | 0 | -$803.62 |
| | | 80070747 | | 0 | -$7,499.59 |
| | | 80070747 Total | | 0 | -$7,499.59 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80070861 | | 0 | -$406.99 |
| | | 80070861 Total | | 0 | -$406.99 |
| | | 80070870 | | 0 | -$1,766.57 |
| | | 80070870 Total | | 0 | -$1,766.57 |
| | | 80071024 | | 0 | -$819.00 |
| | | 80071024 Total | | 0 | -$819.00 |
| | | 80071101 | | 0 | -$492.27 |
| | | 80071101 Total | | 0 | -$492.27 |
| | | 80071116 | | 0 | -$406.99 |
| | | 80071116 Total | | 0 | -$406.99 |
| | | 80071172 | | 0 | -$2,951.07 |
| | | 80071172 Total | | 0 | -$2,951.07 |
| | | 80071196 | | 0 | -$449.99 |
| | | 80071196 Total | | 0 | -$449.99 |
| | | 80071223 | | 0 | -$1,041.74 |
| | | 80071223 Total | | 0 | -$1,041.74 |
| | | 80071255 | | 0 | -$1,449.39 |
| | | 80071255 Total | | 0 | -$1,449.39 |
| | | 80071313 | | 0 | -$406.99 |
| | | 80071313 Total | | 0 | -$406.99 |
| | | 80071319 | | 0 | -$491.28 |
| | | 80071319 Total | | 0 | -$491.28 |
| | | 80071327 | | 0 | -$184.29 |
| | | 80071327 Total | | 0 | -$184.29 |
| | | 80071335 | Meals | [redacted] | $198.00 |
| | | 80071335 Total | | [redacted] | $198.00 |
| | | 80071344 | | 0 | -$607.65 |
| | | 80071344 Total | | 0 | -$607.65 |
| | | 80071352 | | 0 | -$491.28 |
| | | 80071352 Total | | 0 | -$491.28 |
| | | 80071378 | | 0 | -$3,091.89 |
| | | 80071378 Total | | 0 | -$3,091.89 |
| | | 80071444 | | 0 | -$4,007.35 |
| | | 80071444 Total | | 0 | -$4,007.35 |
| | | 80071447 | | 0 | -$2,460.76 |
| | | 80071447 Total | | 0 | -$2,460.76 |
| | | 80071481 | | 0 | -$439.55 |
| | | 80071481 Total | | 0 | -$439.55 |
| | | 80071492 | | 0 | -$710.20 |
| | | 80071492 Total | | 0 | -$710.20 |
| | | 80071597 | | 0 | -$1,820.22 |
| | | 80071597 Total | | 0 | -$1,820.22 |
| | | 80071727 | | [redacted] | $120.15 |
| | | 80071727 Total | | [redacted] | $120.15 |
| | | 80071753 | | 0 | -$131.29 |
| | | 80071753 Total | | 0 | -$131.29 |
| | | 80071762 | | 0 | -$829.85 |
| | | 80071762 Total | | 0 | -$829.85 |
| | | 80071772 | | 0 | -$2,188.73 |
| | | 80071772 Total | | 0 | -$2,188.73 |
| | | 80071775 | | 0 | -$489.99 |
| | | 80071775 Total | | 0 | -$489.99 |
| | | 80071818 | | 0 | -$1,145.95 |
| | | 80071818 Total | | 0 | -$1,145.95 |
| | | 80071842 | | 0 | -$1,418.83 |
| | | 80071842 Total | | 0 | -$1,418.83 |
| | | 80071884 | | [redacted] | -$8,130.16 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80071884 Total | | [redacted] | -$8,130.16 |
| | | 80071896 | | 0 | -$4,287.70 |
| | | 80071896 Total | | 0 | -$4,287.70 |
| | | 80071906 | | 0 | -$406.99 |
| | | 80071906 Total | | 0 | -$406.99 |
| | | 80071925 | | 0 | -$406.99 |
| | | 80071925 Total | | 0 | -$406.99 |
| | | 80072109 | | 0 | -$5,057.09 |
| | | 80072109 Total | | 0 | -$5,057.09 |
| | | 80072129 | | 0 | -$406.99 |
| | | 80072129 Total | | 0 | -$406.99 |
| | | 80072140 | | 0 | -$2,019.20 |
| | | 80072140 Total | | 0 | -$2,019.20 |
| | | 80072181 | | 0 | -$275.65 |
| | | 80072181 Total | | 0 | -$275.65 |
| | | 80072252 | | 0 | -$406.99 |
| | | 80072252 Total | | 0 | -$406.99 |
| | | 80072258 | | 0 | -$286.42 |
| | | 80072258 Total | | 0 | -$286.42 |
| | | 80072275 | | 0 | -$1,418.83 |
| | | 80072275 Total | | 0 | -$1,418.83 |
| | | 80072314 | | 0 | -$2,028.71 |
| | | 80072314 Total | | 0 | -$2,028.71 |
| | | 80072480 | | 0 | -$569.81 |
| | | 80072480 Total | | 0 | -$569.81 |
| | | 80072522 | | 0 | -$406.99 |
| | | 80072522 Total | | 0 | -$406.99 |
| | | 80072606 | | 0 | -$449.99 |
| | | 80072606 Total | | 0 | -$449.99 |
| | | 80072738 | | [redacted] | -$405.45 |
| | | 80072738 Total | | [redacted] | -$405.45 |
| | | 80072814 | | 0 | -$1,507.66 |
| | | 80072814 Total | | 0 | -$1,507.66 |
| | | 80072819 | | 0 | -$6,434.63 |
| | | | ANDREW E BURR | 0 | $2,820.01 |
| | | 80072819 Total | | 0 | -$3,614.62 |
| | | 80072821 | | 0 | -$609.44 |
| | | 80072821 Total | | 0 | -$609.44 |
| | | 80072827 | | 0 | -$236.47 |
| | | 80072827 Total | | 0 | -$236.47 |
| | | 80072837 | | 0 | -$491.28 |
| | | 80072837 Total | | 0 | -$491.28 |
| | | 80072879 | | 0 | -$883.28 |
| | | 80072879 Total | | 0 | -$883.28 |
| | | 80072906 | | 0 | -$679.81 |
| | | 80072906 Total | | 0 | -$679.81 |
| | | 80072991 | | [redacted] | -$12,483.04 |
| | | 80072991 Total | | [redacted] | -$12,483.04 |
| | | 80073010 | | 0 | -$829.85 |
| | | 80073010 Total | | 0 | -$829.85 |
| | | 80073033 | | 0 | -$515.39 |
| | | 80073033 Total | | 0 | -$515.39 |
| | | 80073048 | | [redacted] | -$2,789.31 |
| | | 80073048 Total | | [redacted] | -$2,789.31 |
| | | 80073082 | | 0 | -$406.99 |
| | | 80073082 Total | | 0 | -$406.99 |
| | | 80073331 | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80073331 Total | | 0 | -$406.99 |
| | | 80073347 | | 0 | -$569.81 |
| | | 80073347 Total | | 0 | -$569.81 |
| | | 80073369 | | 0 | -$406.99 |
| | | 80073369 Total | | 0 | -$406.99 |
| | | 80073540 | | 0 | -$71.10 |
| | | 80073540 Total | | 0 | -$71.10 |
| | | 80073543 | | 0 | -$893.09 |
| | | 80073543 Total | | 0 | -$893.09 |
| | | 80073544 | | 0 | -$406.99 |
| | | 80073544 Total | | 0 | -$406.99 |
| | | 80073565 | | 0 | -$415.88 |
| | | 80073565 Total | | 0 | -$415.88 |
| | | 80073598 | | 0 | -$1,278.59 |
| | | 80073598 Total | | 0 | -$1,278.59 |
| | | 80073653 | | 0 | -$406.99 |
| | | | Meals | [redacted] | $172.89 |
| | | 80073653 Total | | | -$234.10 |
| | | 80073704 | | 0 | -$491.28 |
| | | 80073704 Total | | 0 | -$491.28 |
| | | 80073803 | | 0 | -$1,133.94 |
| | | 80073803 Total | | 0 | -$1,133.94 |
| | | 80073867 | | 0 | -$3,719.16 |
| | | 80073867 Total | | 0 | -$3,719.16 |
| | | 80073936 | | 0 | -$2,213.25 |
| | | | KING SCHOOL INC | 0 | $2,213.25 |
| | | 80073936 Total | | 0 | $0.00 |
| | | 80073969 | | 0 | -$4,028.00 |
| | | 80073969 Total | | 0 | -$4,028.00 |
| | | 80073991 | | 0 | -$2,405.71 |
| | | 80073991 Total | | 0 | -$2,405.71 |
| | | 80074059 | | 0 | -$630.43 |
| | | 80074059 Total | | 0 | -$630.43 |
| | | 80074081 | | 0 | -$2,894.18 |
| | | | THE JACKSON LABORATORY | 0 | $831.73 |
| | | 80074081 Total | | 0 | -$2,062.45 |
| | | 80074092 | | [redacted] | $50.18 |
| | | 80074092 Total | | | $50.18 |
| | | 80074099 | | 0 | -$406.99 |
| | | 80074099 Total | | 0 | -$406.99 |
| | | 80074123 | | 0 | -$84.29 |
| | | 80074123 Total | | 0 | -$84.29 |
| | | 80074159 | | 0 | -$634.28 |
| | | 80074159 Total | | 0 | -$634.28 |
| | | 80074233 | | 0 | -$449.99 |
| | | 80074233 Total | | 0 | -$449.99 |
| | | 80074245 | | 0 | -$579.47 |
| | | 80074245 Total | | 0 | -$579.47 |
| | | 80074270 | | 0 | -$582.00 |
| | | 80074270 Total | | 0 | -$582.00 |
| | | 80074307 | | 0 | -$6,549.02 |
| | | | PJF CONSTRUCTION CORP | 0 | $552.40 |
| | | 80074307 Total | | 0 | -$5,996.62 |
| | | 80074410 | | 0 | -$3,722.84 |
| | | 80074410 Total | | 0 | -$3,722.84 |
| | | 80074429 | | 0 | -$3,041.28 |
| | | 80074429 Total | | 0 | -$3,041.28 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80074459 | | 0 | -$406.99 |
| | | 80074459 Total | | 0 | -$406.99 |
| | | 80074547 | | 0 | -$2,061.08 |
| | | | Meals | [redacted] | $18.00 |
| | | 80074547 Total | | [redacted] | -$2,043.08 |
| | | 80074590 | | [redacted] | -$25,184.26 |
| | | | Meals | [redacted] | $17.88 |
| | | 80074590 Total | | [redacted] | -$25,166.38 |
| | | 80074592 | | 0 | -$1,018.94 |
| | | 80074592 Total | | 0 | -$1,018.94 |
| | | 80074614 | | 0 | -$406.99 |
| | | 80074614 Total | | 0 | -$406.99 |
| | | 80074669 | | 0 | -$430.14 |
| | | 80074669 Total | | 0 | -$430.14 |
| | | 80074804 | | 0 | -$495.94 |
| | | 80074804 Total | | 0 | -$495.94 |
| | | 80074828 | | 0 | -$5,068.33 |
| | | 80074828 Total | | 0 | -$5,068.33 |
| | | 80074926 | | 0 | -$4,546.78 |
| | | 80074926 Total | | 0 | -$4,546.78 |
| | | 80074984 | | 0 | -$630.00 |
| | | 80074984 Total | | 0 | -$630.00 |
| | | 80075174 | | 0 | $0.00 |
| | | | Meals | [redacted] | $0.00 |
| | | 80075174 Total | | [redacted] | $0.00 |
| | | 80075216 | | 0 | -$489.99 |
| | | 80075216 Total | | 0 | -$489.99 |
| | | 80075229 | | 0 | -$184.29 |
| | | 80075229 Total | | 0 | -$184.29 |
| | | 80075254 | | [redacted] | -$1,107.27 |
| | | | Meals | [redacted] | $55.84 |
| | | 80075254 Total | | [redacted] | -$1,051.43 |
| | | 80075311 | | [redacted] | $286.95 |
| | | 80075311 Total | | [redacted] | $286.95 |
| | | 80075325 | | 0 | -$449.99 |
| | | 80075325 Total | | 0 | -$449.99 |
| | | 80075462 | | 0 | -$1,418.83 |
| | | 80075462 Total | | 0 | -$1,418.83 |
| | | 80075474 | Meals | [redacted] | $60.00 |
| | | 80075474 Total | | [redacted] | $60.00 |
| | | 80075514 | Meals | [redacted] | $36.00 |
| | | 80075514 Total | | [redacted] | $36.00 |
| | | 80075605 | | 0 | -$72.55 |
| | | 80075605 Total | | 0 | -$72.55 |
| | | 80075607 | | 0 | -$120.86 |
| | | 80075607 Total | | 0 | -$120.86 |
| | | 80075610 | | 0 | -$406.99 |
| | | 80075610 Total | | 0 | -$406.99 |
| | | 80075612 | | [redacted] | $0.00 |
| | | 80075612 Total | | [redacted] | $0.00 |
| | | 80075615 | | 0 | -$1,795.55 |
| | | 80075615 Total | | 0 | -$1,795.55 |
| | | 80075688 | | 0 | -$134.29 |
| | | 80075688 Total | | 0 | -$134.29 |
| | | 80075696 | | 0 | -$489.99 |
| | | 80075696 Total | | 0 | -$489.99 |
| | | 80075741 | | 0 | -$3,464.89 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80075741 Total | | 0 | -$3,464.89 |
| | | 80075746 | | 0 | -$449.99 |
| | | 80075746 Total | | 0 | -$449.99 |
| | | 80075784 | | 0 | -$4,835.77 |
| | | 80075784 Total | | 0 | -$4,835.77 |
| | | 80075789 | | 0 | -$4,468.15 |
| | | | Meals | [redacted] | $170.91 |
| | | 80075789 Total | | | -$4,297.24 |
| | | 80075865 | | 0 | -$618.90 |
| | | 80075865 Total | | 0 | -$618.90 |
| | | 80075889 | | [redacted] | -$282.89 |
| | | 80075889 Total | | | -$282.89 |
| | | 80075891 | Meals | | $78.45 |
| | | 80075891 Total | | | $78.45 |
| | | 80075923 | | 0 | -$591.28 |
| | | 80075923 Total | | 0 | -$591.28 |
| | | 80075972 | | 0 | -$1,107.13 |
| | | 80075972 Total | | 0 | -$1,107.13 |
| | | 80076122 | | [redacted] | $24.70 |
| | | 80076122 Total | | | $24.70 |
| | | 80076124 | | 0 | -$1,234.26 |
| | | 80076124 Total | | 0 | -$1,234.26 |
| | | 80076131 | Meals | [redacted] | $59.78 |
| | | 80076131 Total | | | $59.78 |
| | | 80076137 | | 0 | -$1,856.38 |
| | | 80076137 Total | | 0 | -$1,856.38 |
| | | 80076175 | | 0 | -$449.99 |
| | | 80076175 Total | | 0 | -$449.99 |
| | | 80076257 | | 0 | -$902.13 |
| | | 80076257 Total | | 0 | -$902.13 |
| | | 80076357 | | 0 | -$1,966.02 |
| | | 80076357 Total | | 0 | -$1,966.02 |
| | | 80076371 | | 0 | -$1,458.23 |
| | | 80076371 Total | | 0 | -$1,458.23 |
| | | 80076381 | | 0 | -$858.16 |
| | | 80076381 Total | | 0 | -$858.16 |
| | | 80076385 | | 0 | -$556.62 |
| | | 80076385 Total | | 0 | -$556.62 |
| | | 80076395 | | 0 | -$1,282.37 |
| | | 80076395 Total | | 0 | -$1,282.37 |
| | | 80076440 | | 0 | -$491.28 |
| | | 80076440 Total | | 0 | -$491.28 |
| | | 80076449 | | 0 | -$613.47 |
| | | 80076449 Total | | 0 | -$613.47 |
| | | 80076548 | | 0 | -$596.14 |
| | | 80076548 Total | | 0 | -$596.14 |
| | | 80076576 | | [redacted] | $286.95 |
| | | 80076576 Total | | | $286.95 |
| | | 80076584 | | | $45.16 |
| | | 80076584 Total | | | $45.16 |
| | | 80076590 | | 0 | $0.00 |
| | | 80076590 Total | | 0 | $0.00 |
| | | 80076599 | | [redacted] | $309.90 |
| | | 80076599 Total | | | $309.90 |
| | | 80076605 | | 0 | -$406.99 |
| | | 80076605 Total | | 0 | -$406.99 |
| | | 80076769 | | 0 | -$897.69 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 80076769 Total | | 0 | -$897.69 |
| | | 80076771 | | [redacted] | $57.39 |
| | | 80076771 Total | | [redacted] | $57.39 |
| | | 80076816 | | 0 | -$7,247.70 |
| | | | Meals | [redacted] | $146.40 |
| | | 80076816 Total | | [redacted] | -$7,101.30 |
| | | 80077026 | | 0 | -$6,722.78 |
| | | 80077026 Total | | 0 | -$6,722.78 |
| | | 80077033 | | 0 | -$4,639.12 |
| | | 80077033 Total | | 0 | -$4,639.12 |
| | | 80077039 | | 0 | -$378.52 |
| | | 80077039 Total | | 0 | -$378.52 |
| | | 80077041 | | 0 | -$343.44 |
| | | 80077041 Total | | 0 | -$343.44 |
| | | 80077151 | | 0 | -$813.98 |
| | | 80077151 Total | | 0 | -$813.98 |
| | | 80077195 | | 0 | -$449.99 |
| | | 80077195 Total | | 0 | -$449.99 |
| | | 80077214 | | 0 | -$963.83 |
| | | 80077214 Total | | 0 | -$963.83 |
| | | 80077233 | | 0 | -$3,658.00 |
| | | 80077233 Total | | 0 | -$3,658.00 |
| | | 80077240 | | 0 | -$10,086.76 |
| | | 80077240 Total | | 0 | -$10,086.76 |
| | | 80077257 | | 0 | -$406.99 |
| | | 80077257 Total | | 0 | -$406.99 |
| | | 80077324 | | 0 | -$6,722.78 |
| | | 80077324 Total | | 0 | -$6,722.78 |
| | | 80077344 | | 0 | -$634.28 |
| | | 80077344 Total | | 0 | -$634.28 |
| | | 80077370 | | 0 | -$406.99 |
| | | 80077370 Total | | 0 | -$406.99 |
| | | 80077440 | | 0 | -$120.87 |
| | | 80077440 Total | | 0 | -$120.87 |
| | | 80077500 | | 0 | -$491.28 |
| | | 80077500 Total | | 0 | -$491.28 |
| | | 80077509 | | 0 | -$1,337.90 |
| | | 80077509 Total | | 0 | -$1,337.90 |
| | | 80077544 | | 0 | -$406.99 |
| | | 80077544 Total | | 0 | -$406.99 |
| | | 80077722 | | 0 | -$489.99 |
| | | 80077722 Total | | 0 | -$489.99 |
| | | 80077753 | | 0 | -$2,071.71 |
| | | 80077753 Total | | 0 | -$2,071.71 |
| | | 80077787 | | 0 | -$406.99 |
| | | 80077787 Total | | 0 | -$406.99 |
| | | 80077860 | | 0 | -$1,204.29 |
| | | 80077860 Total | | 0 | -$1,204.29 |
| | | 80077867 | | 0 | -$365.91 |
| | | 80077867 Total | | 0 | -$365.91 |
| | | 80077903 | | 0 | -$430.14 |
| | | 80077903 Total | | 0 | -$430.14 |
| | | 80077939 | | 0 | -$1,711.83 |
| | | 80077939 Total | | 0 | -$1,711.83 |
| | | 80077956 | | 0 | -$406.99 |
| | | 80077956 Total | | 0 | -$406.99 |
| | | 80077973 | | 0 | -$804.47 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80077973 Total | | 0 | -$804.47 |
| | | 80078071 | | 0 | -$406.99 |
| | | 80078071 Total | | 0 | -$406.99 |
| | | 80078153 | | 0 | -$430.14 |
| | | 80078153 Total | | 0 | -$430.14 |
| | | 80078194 | | 0 | -$491.28 |
| | | 80078194 Total | | 0 | -$491.28 |
| | | 80078202 | | 0 | -$268.58 |
| | | | Meals | [redacted] | $51.54 |
| | | 80078202 Total | | | -$217.04 |
| | | 80078213 | | 0 | -$952.85 |
| | | 80078213 Total | | 0 | -$952.85 |
| | | 80078221 | | 0 | $0.00 |
| | | | Meals | 0 | $0.00 |
| | | 80078221 Total | | 0 | $0.00 |
| | | 80078224 | | 0 | -$6,722.78 |
| | | 80078224 Total | | 0 | -$6,722.78 |
| | | 80078225 | | 0 | -$1,845.74 |
| | | 80078225 Total | | 0 | -$1,845.74 |
| | | 80078241 | | 0 | -$406.99 |
| | | 80078241 Total | | 0 | -$406.99 |
| | | 80078294 | | 0 | -$2,377.90 |
| | | 80078294 Total | | 0 | -$2,377.90 |
| | | 80078343 | | 0 | -$5,521.87 |
| | | 80078343 Total | | 0 | -$5,521.87 |
| | | 80078362 | | 0 | -$1,216.44 |
| | | 80078362 Total | | 0 | -$1,216.44 |
| | | 80078381 | KTI UTILITY CONSTRUCTION & | 0 | $1,555.00 |
| | | 80078381 Total | | 0 | $1,555.00 |
| | | 80078423 | | 0 | -$449.99 |
| | | 80078423 Total | | 0 | -$449.99 |
| | | 80078427 | | 0 | -$406.99 |
| | | 80078427 Total | | 0 | -$406.99 |
| | | 80078437 | | 0 | -$368.58 |
| | | 80078437 Total | | 0 | -$368.58 |
| | | 80078441 | | 0 | -$489.99 |
| | | 80078441 Total | | 0 | -$489.99 |
| | | 80078470 | | 0 | -$3,392.82 |
| | | 80078470 Total | | 0 | -$3,392.82 |
| | | 80078477 | | 0 | -$491.28 |
| | | 80078477 Total | | 0 | -$491.28 |
| | | 80078530 | | 0 | -$1,418.83 |
| | | 80078530 Total | | 0 | -$1,418.83 |
| | | 80078574 | | 0 | -$534.28 |
| | | 80078574 Total | | 0 | -$534.28 |
| | | 80078601 | | 0 | -$659.50 |
| | | 80078601 Total | | 0 | -$659.50 |
| | | 80078689 | | 0 | -$3,006.55 |
| | | 80078689 Total | | 0 | -$3,006.55 |
| | | 80078696 | | 0 | -$1,199.78 |
| | | 80078696 Total | | 0 | -$1,199.78 |
| | | 80078698 | | 0 | -$2,891.50 |
| | | 80078698 Total | | 0 | -$2,891.50 |
| | | 80078741 | | 0 | -$449.99 |
| | | | Meals | 0 | $22.46 |
| | | 80078741 Total | | 0 | -$427.53 |
| | | 80078823 | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80078823 Total | | 0 | -$406.99 |
| | | 80078826 | | 0 | -$502.12 |
| | | 80078826 Total | | 0 | -$502.12 |
| | | 80078849 | | 0 | -$1,482.00 |
| | | 80078849 Total | | 0 | -$1,482.00 |
| | | 80078872 | Meals | [redacted] | $180.00 |
| | | 80078872 Total | | | $180.00 |
| | | 80078956 | | 0 | -$571.61 |
| | | 80078956 Total | | 0 | -$571.61 |
| | | 80078962 | | [redacted] | $0.00 |
| | | 80078962 Total | | | $0.00 |
| | | 80078971 | | 0 | -$184.29 |
| | | | Meals | 0 | $24.99 |
| | | 80078971 Total | | 0 | -$159.30 |
| | | 80078985 | | 0 | -$72.55 |
| | | 80078985 Total | | 0 | -$72.55 |
| | | 80079023 | | 0 | -$491.28 |
| | | 80079023 Total | | 0 | -$491.28 |
| | | 80079073 | | 0 | -$642.00 |
| | | 80079073 Total | | 0 | -$642.00 |
| | | 80079237 | | 0 | -$4,821.69 |
| | | 80079237 Total | | 0 | -$4,821.69 |
| | | 80079240 | | 0 | -$134.29 |
| | | 80079240 Total | | 0 | -$134.29 |
| | | 80079274 | | 0 | -$6,722.78 |
| | | | Meals | [redacted] | $17.58 |
| | | 80079274 Total | | | -$6,705.20 |
| | | 80079354 | | | -$449.99 |
| | | 80079354 Total | | 0 | -$449.99 |
| | | 80079394 | | 0 | -$1,133.94 |
| | | 80079394 Total | | 0 | -$1,133.94 |
| | | 80079496 | | 0 | -$992.03 |
| | | 80079496 Total | | 0 | -$992.03 |
| | | 80079525 | | 0 | -$406.99 |
| | | 80079525 Total | | 0 | -$406.99 |
| | | 80079562 | | 0 | -$406.99 |
| | | 80079562 Total | | 0 | -$406.99 |
| | | 80079662 | | 0 | -$1,253.61 |
| | | 80079662 Total | | 0 | -$1,253.61 |
| | | 80079722 | | 0 | -$368.58 |
| | | 80079722 Total | | 0 | -$368.58 |
| | | 80079726 | Meals | 0 | $20.00 |
| | | 80079726 Total | | | $20.00 |
| | | 80079765 | | [redacted] | $114.78 |
| | | 80079765 Total | | | $114.78 |
| | | 80079845 | | 0 | -$491.28 |
| | | 80079845 Total | | 0 | -$491.28 |
| | | 80079849 | | 0 | -$4,546.78 |
| | | 80079849 Total | | 0 | -$4,546.78 |
| | | 80079914 | | 0 | -$491.28 |
| | | 80079914 Total | | 0 | -$491.28 |
| | | 80079939 | | 0 | $0.00 |
| | | 80079939 Total | | 0 | $0.00 |
| | | 80079941 | | 0 | -$406.99 |
| | | 80079941 Total | | 0 | -$406.99 |
| | | 80079987 | | 0 | -$1,069.52 |
| | | 80079987 Total | | 0 | -$1,069.52 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80080003 | | 0 | -$1,820.23 |
| | | | Meals | [redacted] | $9.00 |
| | | 80080003 Total | | | -$1,811.23 |
| | | 80080020 | | 0 | -$120.87 |
| | | 80080020 Total | | 0 | -$120.87 |
| | | 80080021 | | 0 | -$406.99 |
| | | 80080021 Total | | 0 | -$406.99 |
| | | 80080069 | | 0 | -$1,621.73 |
| | | 80080069 Total | | 0 | -$1,621.73 |
| | | 80080113 | | 0 | -$406.99 |
| | | 80080113 Total | | 0 | -$406.99 |
| | | 80080114 | | 0 | -$406.99 |
| | | 80080114 Total | | 0 | -$406.99 |
| | | 80080131 | | 0 | -$406.99 |
| | | 80080131 Total | | 0 | -$406.99 |
| | | 80080138 | | 0 | -$1,856.38 |
| | | 80080138 Total | | 0 | -$1,856.38 |
| | | 80080355 | | 0 | -$1,688.03 |
| | | 80080355 Total | | 0 | -$1,688.03 |
| | | 80080384 | | 0 | -$273.99 |
| | | 80080384 Total | | 0 | -$273.99 |
| | | 80080478 | | 0 | -$7,517.61 |
| | | 80080478 Total | | 0 | -$7,517.61 |
| | | 80080517 | | [redacted] | -$1,322.10 |
| | | 80080517 Total | | | -$1,322.10 |
| | | 80080519 | | 0 | -$410.35 |
| | | 80080519 Total | | 0 | -$410.35 |
| | | 80080530 | | 0 | -$491.28 |
| | | 80080530 Total | | 0 | -$491.28 |
| | | 80080534 | | 0 | -$6,122.03 |
| | | 80080534 Total | | 0 | -$6,122.03 |
| | | 80080573 | Meals | [redacted] | $0.00 |
| | | 80080573 Total | | | $0.00 |
| | | 80080916 | | 0 | -$844.93 |
| | | 80080916 Total | | 0 | -$844.93 |
| | | 80081034 | | 0 | -$491.28 |
| | | 80081034 Total | | 0 | -$491.28 |
| | | 80081041 | | 0 | -$2,394.27 |
| | | 80081041 Total | | 0 | -$2,394.27 |
| | | 80081086 | | 0 | -$3,703.58 |
| | | 80081086 Total | | 0 | -$3,703.58 |
| | | 80081102 | | 0 | -$574.28 |
| | | 80081102 Total | | 0 | -$574.28 |
| | | 80081104 | | [redacted] | -$447.36 |
| | | 80081104 Total | | | -$447.36 |
| | | 80081130 | | 0 | -$489.99 |
| | | 80081130 Total | | 0 | -$489.99 |
| | | 80081224 | | 0 | -$682.64 |
| | | 80081224 Total | | 0 | -$682.64 |
| | | 80081283 | | 0 | -$450.53 |
| | | 80081283 Total | | 0 | -$450.53 |
| | | 80081311 | | 0 | -$6,004.33 |
| | | | Meals | [redacted] | $270.57 |
| | | 80081311 Total | | | -$5,733.76 |
| | | 80081314 | | 0 | -$5,255.04 |
| | | 80081314 Total | | 0 | -$5,255.04 |
| | | 80081332 | | 0 | -$697.76 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80081332 Total | | 0 | -$697.76 |
| | | 80081402 | | 0 | -$491.28 |
| | | 80081402 Total | | 0 | -$491.28 |
| | | 80081456 | | 0 | -$184.29 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | 80081456 Total | | 0 | -$184.29 |
| | | 80081490 | | 0 | -$456.17 |
| | | 80081490 Total | | 0 | -$456.17 |
| | | 80081581 | | 0 | -$406.99 |
| | | 80081581 Total | | 0 | -$406.99 |
| | | 80081641 | | 0 | -$406.99 |
| | | 80081641 Total | | 0 | -$406.99 |
| | | 80081654 | | 0 | -$1,192.20 |
| | | 80081654 Total | | 0 | -$1,192.20 |
| | | 80081693 | | 0 | -$690.08 |
| | | 80081693 Total | | 0 | -$690.08 |
| | | 80081728 | | 0 | -$5,702.74 |
| | | | Meals | [redacted] | $36.00 |
| | | 80081728 Total | | [redacted] | -$5,666.74 |
| | | 80081734 | | 0 | -$579.47 |
| | | 80081734 Total | | 0 | -$579.47 |
| | | 80081919 | | 0 | -$403.78 |
| | | 80081919 Total | | 0 | -$403.78 |
| | | 80081928 | | 0 | -$3,565.76 |
| | | 80081928 Total | | 0 | -$3,565.76 |
| | | 80081938 | | 0 | -$449.99 |
| | | 80081938 Total | | 0 | -$449.99 |
| | | 80081974 | | 0 | -$406.99 |
| | | 80081974 Total | | 0 | -$406.99 |
| | | 80081978 | Meals | [redacted] | $336.91 |
| | | 80081978 Total | | [redacted] | $336.91 |
| | | 80082036 | | 0 | -$848.64 |
| | | 80082036 Total | | 0 | -$848.64 |
| | | 80082042 | | 0 | -$1,546.12 |
| | | 80082042 Total | | 0 | -$1,546.12 |
| | | 80082051 | | 0 | -$2,114.89 |
| | | 80082051 Total | | 0 | -$2,114.89 |
| | | 80082165 | | 0 | -$3,520.15 |
| | | 80082165 Total | | 0 | -$3,520.15 |
| | | 80082172 | | 0 | -$491.28 |
| | | 80082172 Total | | 0 | -$491.28 |
| | | 80082214 | | 0 | -$491.28 |
| | | 80082214 Total | | 0 | -$491.28 |
| | | 80082255 | | 0 | -$4,546.78 |
| | | 80082255 Total | | 0 | -$4,546.78 |
| | | 80082359 | | 0 | -$280.16 |
| | | 80082359 Total | | 0 | -$280.16 |
| | | 80082445 | | 0 | -$617.28 |
| | | 80082445 Total | | 0 | -$617.28 |
| | | 80082500 | | 0 | -$1,668.83 |
| | | 80082500 Total | | 0 | -$1,668.83 |
| | | 80082505 | | 0 | -$584.43 |
| | | 80082505 Total | | 0 | -$584.43 |
| | | 80082512 | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80082512 Total | | 0 | -$406.99 |
| | | 80082515 | | 0 | -$7,219.24 |
| | | 80082515 Total | | 0 | -$7,219.24 |
| | | 80082582 | | 0 | -$2,022.92 |
| | | 80082582 Total | | 0 | -$2,022.92 |
| | | 80082619 | | 0 | -$491.28 |
| | | 80082619 Total | | 0 | -$491.28 |
| | | 80082748 | | 0 | -$491.28 |
| | | 80082748 Total | | 0 | -$491.28 |
| | | 80082967 | Meals | 0 | $0.00 |
| | | 80082967 Total | | 0 | $0.00 |
| | | 80083005 | | 0 | -$2,361.09 |
| | | 80083005 Total | | 0 | -$2,361.09 |
| | | 80083033 | | 0 | -$410.59 |
| | | 80083033 Total | | 0 | -$410.59 |
| | | 80083075 | | 0 | -$2,619.24 |
| | | 80083075 Total | | 0 | -$2,619.24 |
| | | 80083077 | | 0 | -$584.51 |
| | | 80083077 Total | | 0 | -$584.51 |
| | | 80083094 | | 0 | -$1,856.38 |
| | | 80083094 Total | | 0 | -$1,856.38 |
| | | 80083117 | | 0 | -$4,942.00 |
| | | 80083117 Total | | 0 | -$4,942.00 |
| | | 80083127 | | 0 | -$406.99 |
| | | 80083127 Total | | 0 | -$406.99 |
| | | 80083229 | | 0 | -$7,084.71 |
| | | | Meals | [redacted] | $110.00 |
| | | 80083229 Total | | [redacted] | -$6,974.71 |
| | | 80083276 | | 0 | -$952.85 |
| | | 80083276 Total | | 0 | -$952.85 |
| | | 80083313 | Meals | [redacted] | $20.00 |
| | | 80083313 Total | | [redacted] | $20.00 |
| | | 80083329 | | 0 | -$848.64 |
| | | 80083329 Total | | 0 | -$848.64 |
| | | 80083361 | | 0 | -$5,161.92 |
| | | 80083361 Total | | 0 | -$5,161.92 |
| | | 80083409 | | [redacted] | $51.65 |
| | | 80083409 Total | | [redacted] | $51.65 |
| | | 80083484 | | 0 | -$943.75 |
| | | 80083484 Total | | 0 | -$943.75 |
| | | 80083512 | | 0 | -$1,648.85 |
| | | 80083512 Total | | 0 | -$1,648.85 |
| | | 80083521 | | 0 | -$406.99 |
| | | 80083521 Total | | 0 | -$406.99 |
| | | 80083535 | | 0 | -$491.28 |
| | | 80083535 Total | | 0 | -$491.28 |
| | | 80083632 | | 0 | -$3,658.00 |
| | | | Meals | [redacted] | $40.00 |
| | | 80083632 Total | | [redacted] | -$3,618.00 |
| | | 80083830 | | 0 | -$120.86 |
| | | 80083830 Total | | 0 | -$120.86 |
| | | 80083831 | | 0 | -$120.87 |
| | | 80083831 Total | | 0 | -$120.87 |
| | | 80083835 | | 0 | -$2,495.24 |
| | | | Meals | [redacted] | $36.00 |
| | | 80083835 Total | | [redacted] | -$2,459.24 |
| | | 80083879 | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80083879 Total | | 0 | -$406.99 |
| | | 80083891 | | 0 | -$1,051.12 |
| | | 80083891 Total | | 0 | -$1,051.12 |
| | | 80083894 | Meals | [redacted] | $18.00 |
| | | 80083894 Total | | [redacted] | $18.00 |
| | | 80083987 | | 0 | -$406.99 |
| | | 80083987 Total | | 0 | -$406.99 |
| | | 80084014 | | 0 | -$3,966.47 |
| | | 80084014 Total | | 0 | -$3,966.47 |
| | | 80084094 | | [redacted] | -$2,396.42 |
| | | 80084094 Total | | [redacted] | -$2,396.42 |
| | | 80084118 | | 0 | -$406.99 |
| | | 80084118 Total | | 0 | -$406.99 |
| | | 80084157 | | 0 | -$7,634.70 |
| | | | Meals | 0 | $24.89 |
| | | 80084157 Total | | 0 | -$7,609.81 |
| | | 80084163 | | 0 | -$786.85 |
| | | 80084163 Total | | 0 | -$786.85 |
| | | 80084276 | | 0 | -$1,726.43 |
| | | 80084276 Total | | 0 | -$1,726.43 |
| | | 80084407 | | [redacted] | $51.65 |
| | | 80084407 Total | | [redacted] | $51.65 |
| | | 80084411 | | 0 | -$489.99 |
| | | 80084411 Total | | 0 | -$489.99 |
| | | 80084546 | | 0 | -$491.28 |
| | | 80084546 Total | | 0 | -$491.28 |
| | | 80084669 | | 0 | -$406.99 |
| | | 80084669 Total | | 0 | -$406.99 |
| | | 80084670 | | 0 | -$1,509.38 |
| | | 80084670 Total | | 0 | -$1,509.38 |
| | | 80084689 | | 0 | -$449.99 |
| | | 80084689 Total | | 0 | -$449.99 |
| | | 80084696 | | [redacted] | -$1,803.59 |
| | | 80084696 Total | | [redacted] | -$1,803.59 |
| | | 80084710 | | 0 | -$1,914.06 |
| | | 80084710 Total | | 0 | -$1,914.06 |
| | | 80084722 | | 0 | -$406.99 |
| | | 80084722 Total | | 0 | -$406.99 |
| | | 80084733 | | 0 | -$406.99 |
| | | 80084733 Total | | 0 | -$406.99 |
| | | 80084802 | | 0 | -$3,809.56 |
| | | 80084802 Total | | 0 | -$3,809.56 |
| | | 80084848 | | 0 | -$491.28 |
| | | 80084848 Total | | 0 | -$491.28 |
| | | 80084910 | | 0 | -$496.80 |
| | | 80084910 Total | | 0 | -$496.80 |
| | | 80085030 | | [redacted] | $51.65 |
| | | 80085030 Total | | [redacted] | $51.65 |
| | | 80085168 | | 0 | -$449.99 |
| | | 80085168 Total | | 0 | -$449.99 |
| | | 80085169 | | 0 | -$406.99 |
| | | 80085169 Total | | 0 | -$406.99 |
| | | 80085184 | | [redacted] | -$15,811.90 |
| | | 80085184 Total | | [redacted] | -$15,811.90 |
| | | 80085185 | | 0 | -$491.28 |
| | | 80085185 Total | | 0 | -$491.28 |
| | | 80085200 | | 0 | -$184.29 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80085200 Total | | 0 | -$184.29 |
| | | 80085285 | | 0 | -$3,222.18 |
| | | 80085285 Total | | 0 | -$3,222.18 |
| | | 80085449 | | 0 | -$134.29 |
| | | 80085449 Total | | 0 | -$134.29 |
| | | 80085454 | | [redacted] | $348.57 |
| | | 80085454 Total | | [redacted] | $348.57 |
| | | 80085558 | | 0 | -$2,202.03 |
| | | 80085558 Total | | 0 | -$2,202.03 |
| | | 80085603 | | 0 | -$406.99 |
| | | 80085603 Total | | 0 | -$406.99 |
| | | 80085669 | | 0 | -$406.99 |
| | | 80085669 Total | | 0 | -$406.99 |
| | | 80085738 | | 0 | -$406.99 |
| | | 80085738 Total | | 0 | -$406.99 |
| | | 80085770 | | 0 | -$134.29 |
| | | 80085770 Total | | 0 | -$134.29 |
| | | 80085781 | | 0 | -$406.99 |
| | | 80085781 Total | | 0 | -$406.99 |
| | | 80085827 | | [redacted] | -$3,492.44 |
| | | 80085827 Total | | [redacted] | -$3,492.44 |
| | | 80085828 | | 0 | -$2,549.39 |
| | | 80085828 Total | | 0 | -$2,549.39 |
| | | 80085958 | | 0 | -$470.58 |
| | | 80085958 Total | | 0 | -$470.58 |
| | | 80085986 | | 0 | -$120.86 |
| | | 80085986 Total | | 0 | -$120.86 |
| | | 80085996 | | 0 | -$1,780.37 |
| | | 80085996 Total | | 0 | -$1,780.37 |
| | | 80086032 | | 0 | -$406.99 |
| | | 80086032 Total | | 0 | -$406.99 |
| | | 80086131 | | 0 | -$574.28 |
| | | 80086131 Total | | 0 | -$574.28 |
| | | 80086200 | | 0 | -$826.00 |
| | | 80086200 Total | | 0 | -$826.00 |
| | | 80086204 | | 0 | -$406.99 |
| | | 80086204 Total | | 0 | -$406.99 |
| | | 80086226 | | 0 | -$406.99 |
| | | 80086226 Total | | 0 | -$406.99 |
| | | 80086240 | | 0 | -$534.28 |
| | | | JOANNE MOORE | 0 | $534.28 |
| | | 80086240 Total | | 0 | $0.00 |
| | | 80086242 | | 0 | -$963.83 |
| | | | Meals | [redacted] | $36.00 |
| | | 80086242 Total | | [redacted] | -$927.83 |
| | | 80086263 | | 0 | -$449.99 |
| | | 80086263 Total | | 0 | -$449.99 |
| | | 80086267 | | 0 | -$3,281.40 |
| | | 80086267 Total | | 0 | -$3,281.40 |
| | | 80086271 | | 0 | -$2,304.04 |
| | | 80086271 Total | | 0 | -$2,304.04 |
| | | 80086277 | | 0 | -$2,030.03 |
| | | 80086277 Total | | 0 | -$2,030.03 |
| | | 80086453 | | 0 | -$4,120.84 |
| | | 80086453 Total | | 0 | -$4,120.84 |
| | | 80086466 | | 0 | -$11,272.63 |
| | | 80086466 Total | | 0 | -$11,272.63 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80086469 | | 0 | -$1,499.81 |
| | | 80086469 Total | | 0 | -$1,499.81 |
| | | 80086507 | | 0 | -$489.99 |
| | | 80086507 Total | | 0 | -$489.99 |
| | | 80086548 | | 0 | -$1,445.75 |
| | | 80086548 Total | | 0 | -$1,445.75 |
| | | 80086632 | | 0 | -$449.99 |
| | | 80086632 Total | | 0 | -$449.99 |
| | | 80086650 | | 0 | -$1,791.91 |
| | | 80086650 Total | | 0 | -$1,791.91 |
| | | 80086694 | | 0 | -$6,523.81 |
| | | 80086694 Total | | 0 | -$6,523.81 |
| | | 80086739 | | [redacted] | $172.17 |
| | | 80086739 Total | | [redacted] | $172.17 |
| | | 80086752 | Meals | [redacted] | $140.00 |
| | | 80086752 Total | | [redacted] | $140.00 |
| | | 80086779 | | 0 | -$1,011.84 |
| | | 80086779 Total | | 0 | -$1,011.84 |
| | | 80086793 | | 0 | -$3,235.91 |
| | | 80086793 Total | | 0 | -$3,235.91 |
| | | 80086810 | | 0 | -$4,440.57 |
| | | 80086810 Total | | 0 | -$4,440.57 |
| | | 80086811 | Meals | [redacted] | $36.00 |
| | | 80086811 Total | | [redacted] | $36.00 |
| | | 80087067 | | 0 | -$1,441.60 |
| | | | Meals | 0 | $23.57 |
| | | 80087067 Total | | 0 | -$1,418.03 |
| | | 80087176 | | 0 | -$532.99 |
| | | 80087176 Total | | 0 | -$532.99 |
| | | 80087195 | | 0 | -$534.28 |
| | | | Meals | [redacted] | $32.90 |
| | | 80087195 Total | | [redacted] | -$501.38 |
| | | 80087212 | | [redacted] | $51.65 |
| | | 80087212 Total | | [redacted] | $51.65 |
| | | 80087261 | | 0 | -$449.99 |
| | | 80087261 Total | | 0 | -$449.99 |
| | | 80087290 | | 0 | -$535.46 |
| | | | Meals | [redacted] | $20.00 |
| | | 80087290 Total | | [redacted] | -$515.46 |
| | | 80087370 | | 0 | -$406.99 |
| | | 80087370 Total | | 0 | -$406.99 |
| | | 80087450 | | 0 | -$1,927.67 |
| | | 80087450 Total | | 0 | -$1,927.67 |
| | | 80087497 | | [redacted] | $0.00 |
| | | 80087497 Total | | [redacted] | $0.00 |
| | | 80087543 | | 0 | -$613.47 |
| | | 80087543 Total | | 0 | -$613.47 |
| | | 80087553 | | 0 | -$14,685.39 |
| | | 80087553 Total | | 0 | -$14,685.39 |
| | | 80087772 | | 0 | -$2,529.21 |
| | | 80087772 Total | | 0 | -$2,529.21 |
| | | 80087971 | | [redacted] | $51.65 |
| | | 80087971 Total | | [redacted] | $51.65 |
| | | 80087982 | | 0 | -$3,464.20 |
| | | 80087982 Total | | 0 | -$3,464.20 |
| | | 80087984 | | 0 | -$2,576.86 |
| | | 80087984 Total | | 0 | -$2,576.86 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80088002 | Meals | [redacted] | $0.00 |
| | | 80088002 Total | | | $0.00 |
| | | 80088052 | | 0 | $0.00 |
| | | 80088052 Total | | 0 | $0.00 |
| | | 80088069 | | 0 | -$1,927.67 |
| | | | Meals | [redacted] | $18.00 |
| | | 80088069 Total | | | -$1,909.67 |
| | | 80088071 | | 0 | -$406.99 |
| | | 80088071 Total | | 0 | -$406.99 |
| | | 80088090 | | 0 | -$2,028.71 |
| | | 80088090 Total | | 0 | -$2,028.71 |
| | | 80088098 | | 0 | -$489.99 |
| | | 80088098 Total | | 0 | -$489.99 |
| | | 80088128 | | 0 | -$818.03 |
| | | 80088128 Total | | 0 | -$818.03 |
| | | 80088141 | | 0 | -$449.99 |
| | | 80088141 Total | | 0 | -$449.99 |
| | | 80088146 | | 0 | -$406.99 |
| | | 80088146 Total | | 0 | -$406.99 |
| | | 80088188 | | 0 | -$406.99 |
| | | 80088188 Total | | 0 | -$406.99 |
| | | 80088204 | | 0 | -$3,190.48 |
| | | 80088204 Total | | 0 | -$3,190.48 |
| | | 80088207 | | 0 | -$1,019.32 |
| | | 80088207 Total | | 0 | -$1,019.32 |
| | | 80088233 | | 0 | -$449.99 |
| | | | Meals | [redacted] | $51.60 |
| | | 80088233 Total | | | -$398.39 |
| | | 80088286 | | 0 | -$21,705.18 |
| | | 80088286 Total | | 0 | -$21,705.18 |
| | | 80088290 | | [redacted] | $344.34 |
| | | 80088290 Total | | | $344.34 |
| | | 80088291 | | 0 | -$7,252.88 |
| | | 80088291 Total | | 0 | -$7,252.88 |
| | | 80088305 | | 0 | -$1,597.33 |
| | | 80088305 Total | | 0 | -$1,597.33 |
| | | 80088337 | | 0 | $10.10 |
| | | 80088337 Total | | 0 | $10.10 |
| | | 80088349 | | [redacted] | -$355.34 |
| | | 80088349 Total | | | -$355.34 |
| | | 80088380 | | 0 | -$3,023.59 |
| | | | Meals | [redacted] | $126.51 |
| | | 80088380 Total | | | -$2,897.08 |
| | | 80088409 | | 0 | -$319.15 |
| | | 80088409 Total | | 0 | -$319.15 |
| | | 80088410 | | 0 | -$765.95 |
| | | 80088410 Total | | 0 | -$765.95 |
| | | 80088421 | | 0 | -$1,927.67 |
| | | | Meals | [redacted] | $90.00 |
| | | 80088421 Total | | | -$1,837.67 |
| | | 80088426 | | 0 | -$8,932.24 |
| | | 80088426 Total | | 0 | -$8,932.24 |
| | | 80088500 | | 0 | -$1,234.26 |
| | | 80088500 Total | | 0 | -$1,234.26 |
| | | 80088529 | | 0 | -$1,418.83 |
| | | 80088529 Total | | 0 | -$1,418.83 |
| | | 80088561 | | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80088561 Total | | 0 | $0.00 |
| | | 80088570 | | 0 | -$6,996.17 |
| | | 80088570 Total | | 0 | -$6,996.17 |
| | | 80088572 | | 0 | -$1,630.42 |
| | | 80088572 Total | | 0 | -$1,630.42 |
| | | 80088788 | | 0 | -$2,190.38 |
| | | 80088788 Total | | 0 | -$2,190.38 |
| | | 80088847 | | 0 | -$2,210.03 |
| | | 80088847 Total | | 0 | -$2,210.03 |
| | | 80088879 | | 0 | -$6,319.81 |
| | | | Meals | [redacted] | $420.00 |
| | | 80088879 Total | | [redacted] | -$5,899.81 |
| | | 80088881 | | 0 | -$489.99 |
| | | 80088881 Total | | 0 | -$489.99 |
| | | 80089002 | | 0 | -$1,856.38 |
| | | 80089002 Total | | 0 | -$1,856.38 |
| | | 80089041 | | 0 | -$491.28 |
| | | 80089041 Total | | 0 | -$491.28 |
| | | 80089074 | | 0 | -$406.99 |
| | | 80089074 Total | | 0 | -$406.99 |
| | | 80089079 | | 0 | -$2,425.16 |
| | | 80089079 Total | | 0 | -$2,425.16 |
| | | 80089102 | | [redacted] | -$2,958.94 |
| | | 80089102 Total | | [redacted] | -$2,958.94 |
| | | 80089152 | | | -$925.73 |
| | | 80089152 Total | | 0 | -$925.73 |
| | | 80089369 | | 0 | -$569.81 |
| | | 80089369 Total | | 0 | -$569.81 |
| | | 80089380 | | 0 | -$404.23 |
| | | 80089380 Total | | 0 | -$404.23 |
| | | 80089454 | | 0 | -$406.99 |
| | | 80089454 Total | | 0 | -$406.99 |
| | | 80089679 | | 0 | -$406.99 |
| | | 80089679 Total | | 0 | -$406.99 |
| | | 80089687 | | 0 | -$1,480.57 |
| | | 80089687 Total | | 0 | -$1,480.57 |
| | | 80089817 | | 0 | -$1,549.99 |
| | | 80089817 Total | | 0 | -$1,549.99 |
| | | 80089826 | | 0 | -$449.99 |
| | | 80089826 Total | | 0 | -$449.99 |
| | | 80089871 | | 0 | -$491.28 |
| | | 80089871 Total | | 0 | -$491.28 |
| | | 80089888 | | 0 | -$406.99 |
| | | 80089888 Total | | 0 | -$406.99 |
| | | 80089942 | | 0 | -$673.86 |
| | | 80089942 Total | | 0 | -$673.86 |
| | | 80090057 | | [redacted] | $100.36 |
| | | 80090057 Total | | [redacted] | $100.36 |
| | | 80090165 | | 0 | -$491.28 |
| | | 80090165 Total | | 0 | -$491.28 |
| | | 80090171 | | 0 | -$579.47 |
| | | | Meals | [redacted] | $20.00 |
| | | 80090171 Total | | [redacted] | -$559.47 |
| | | 80090192 | Meals | [redacted] | $9.00 |
| | | 80090192 Total | | [redacted] | $9.00 |
| | | 80090249 | | 0 | -$491.28 |
| | | 80090249 Total | | 0 | -$491.28 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80090292 | | 0 | -$406.99 |
| | | 80090292 Total | | 0 | -$406.99 |
| | | 80090424 | | 0 | -$406.99 |
| | | 80090424 Total | | 0 | -$406.99 |
| | | 80090578 | | 0 | -$1,643.87 |
| | | 80090578 Total | | 0 | -$1,643.87 |
| | | 80090580 | | 0 | -$569.81 |
| | | 80090580 Total | | 0 | -$569.81 |
| | | 80090600 | | [redacted] | $114.78 |
| | | 80090600 Total | | [redacted] | $114.78 |
| | | 80090620 | | 0 | -$4,546.78 |
| | | 80090620 Total | | 0 | -$4,546.78 |
| | | 80090627 | Meals | [redacted] | $9.00 |
| | | 80090627 Total | | [redacted] | $9.00 |
| | | 80090667 | Meals | [redacted] | $10.00 |
| | | 80090667 Total | | [redacted] | $10.00 |
| | | 80090752 | | 0 | -$21,016.29 |
| | | 80090752 Total | | 0 | -$21,016.29 |
| | | 80090767 | WILLIAMS-SCOTSMAN | 0 | $1,365.40 |
| | | 80090767 Total | | 0 | $1,365.40 |
| | | 80090770 | | 0 | -$1,418.83 |
| | | 80090770 Total | | 0 | -$1,418.83 |
| | | 80090771 | | 0 | -$406.99 |
| | | 80090771 Total | | 0 | -$406.99 |
| | | 80090787 | | 0 | -$4,024.56 |
| | | 80090787 Total | | 0 | -$4,024.56 |
| | | 80090813 | | 0 | -$591.28 |
| | | 80090813 Total | | 0 | -$591.28 |
| | | 80090858 | | 0 | -$1,151.82 |
| | | 80090858 Total | | 0 | -$1,151.82 |
| | | 80090908 | | [redacted] | $258.25 |
| | | 80090908 Total | | [redacted] | $258.25 |
| | | 80090983 | | 0 | -$491.28 |
| | | 80090983 Total | | 0 | -$491.28 |
| | | 80090996 | | [redacted] | $51.65 |
| | | 80090996 Total | | [redacted] | $51.65 |
| | | 80091009 | | 0 | -$500.89 |
| | | 80091009 Total | | 0 | -$500.89 |
| | | 80091026 | | [redacted] | $51.65 |
| | | 80091026 Total | | [redacted] | $51.65 |
| | | 80091035 | | 0 | -$574.28 |
| | | 80091035 Total | | 0 | -$574.28 |
| | | 80091082 | | 0 | -$72.55 |
| | | 80091082 Total | | 0 | -$72.55 |
| | | 80091095 | | 0 | -$1,668.83 |
| | | 80091095 Total | | 0 | -$1,668.83 |
| | | 80091199 | | 0 | -$265.32 |
| | | 80091199 Total | | 0 | -$265.32 |
| | | 80091351 | | 0 | -$489.99 |
| | | 80091351 Total | | 0 | -$489.99 |
| | | 80091460 | | 0 | -$449.99 |
| | | 80091460 Total | | 0 | -$449.99 |
| | | 80091469 | | 0 | -$2,040.50 |
| | | 80091469 Total | | 0 | -$2,040.50 |
| | | 80091531 | | 0 | -$449.99 |
| | | 80091531 Total | | 0 | -$449.99 |
| | | 80091560 | | 0 | -$6,204.55 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80091560 Total | | 0 | -$6,204.55 |
| | | 80091569 | | 0 | -$406.99 |
| | | 80091569 Total | | 0 | -$406.99 |
| | | 80091630 | | 0 | -$1,397.41 |
| | | 80091630 Total | | 0 | -$1,397.41 |
| | | 80091665 | | 0 | $0.00 |
| | | | Meals | 0 | $0.00 |
| | | 80091665 Total | | 0 | $0.00 |
| | | 80091669 | | 0 | -$406.99 |
| | | 80091669 Total | | 0 | -$406.99 |
| | | 80091690 | | 0 | -$2,759.97 |
| | | 80091690 Total | | 0 | -$2,759.97 |
| | | 80091696 | | 0 | -$406.99 |
| | | 80091696 Total | | 0 | -$406.99 |
| | | 80091908 | | 0 | -$406.99 |
| | | 80091908 Total | | 0 | -$406.99 |
| | | 80091923 | | 0 | -$134.29 |
| | | 80091923 Total | | 0 | -$134.29 |
| | | 80091937 | Meals | [redacted] | $45.00 |
| | | 80091937 Total | | [redacted] | $45.00 |
| | | 80092002 | | 0 | -$491.28 |
| | | 80092002 Total | | 0 | -$491.28 |
| | | 80092004 | | 0 | $21.60 |
| | | | Meals | 0 | $22.49 |
| | | 80092004 Total | | 0 | $44.09 |
| | | 80092052 | | 0 | -$592.38 |
| | | 80092052 Total | | 0 | -$592.38 |
| | | 80092055 | | [redacted] | -$1,780.87 |
| | | | Meals | [redacted] | $36.00 |
| | | 80092055 Total | | [redacted] | -$1,744.87 |
| | | 80092069 | | 0 | -$592.38 |
| | | 80092069 Total | | 0 | -$592.38 |
| | | 80092096 | | 0 | -$8,021.14 |
| | | 80092096 Total | | 0 | -$8,021.14 |
| | | 80092097 | | 0 | -$13,305.11 |
| | | | Meals | [redacted] | $38.56 |
| | | 80092097 Total | | [redacted] | -$13,266.55 |
| | | 80092157 | | 0 | -$120.87 |
| | | 80092157 Total | | 0 | -$120.87 |
| | | 80092163 | | 0 | -$1,604.22 |
| | | 80092163 Total | | 0 | -$1,604.22 |
| | | 80092329 | | 0 | -$406.99 |
| | | 80092329 Total | | 0 | -$406.99 |
| | | 80092352 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$891.94 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | 80092352 Total | | 0 | -$891.94 |
| | | 80092422 | | [redacted] | $51.65 |
| | | 80092422 Total | | [redacted] | $51.65 |
| | | 80092513 | | 0 | -$5,057.25 |
| | | 80092513 Total | | 0 | -$5,057.25 |
| | | 80092514 | | 0 | -$3,055.93 |
| | | 80092514 Total | | 0 | -$3,055.93 |
| | | 80092551 | | 0 | -$2,906.06 |
| | | 80092551 Total | | 0 | -$2,906.06 |
| | | 80092586 | | 0 | -$406.99 |
| | | 80092586 Total | | 0 | -$406.99 |
| | | 80092610 | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80092610 Total | | 0 | -$406.99 |
| | | 80093035 | | 0 | -$2,191.09 |
| | | 80093035 Total | | 0 | -$2,191.09 |
| | | 80093060 | | 0 | -$3,600.00 |
| | | 80093060 Total | | 0 | -$3,600.00 |
| | | 80093071 | | 0 | -$406.99 |
| | | 80093071 Total | | 0 | -$406.99 |
| | | 80093138 | | 0 | -$776.27 |
| | | 80093138 Total | | 0 | -$776.27 |
| | | 80093142 | | 0 | -$184.29 |
| | | 80093142 Total | | 0 | -$184.29 |
| | | 80093157 | | 0 | -$4,559.59 |
| | | 80093157 Total | | 0 | -$4,559.59 |
| | | 80093171 | | 0 | -$449.99 |
| | | 80093171 Total | | 0 | -$449.99 |
| | | 80093184 | | 0 | -$591.28 |
| | | 80093184 Total | | 0 | -$591.28 |
| | | 80093342 | | 0 | -$491.28 |
| | | 80093342 Total | | 0 | -$491.28 |
| | | 80093359 | | 0 | -$449.99 |
| | | 80093359 Total | | 0 | -$449.99 |
| | | 80093400 | | 0 | -$2,755.19 |
| | | 80093400 Total | | 0 | -$2,755.19 |
| | | 80093409 | | 0 | -$10,241.01 |
| | | 80093409 Total | | 0 | -$10,241.01 |
| | | 80093426 | | 0 | -$449.99 |
| | | 80093426 Total | | 0 | -$449.99 |
| | | 80093509 | | 0 | -$6,722.78 |
| | | 80093509 Total | | 0 | -$6,722.78 |
| | | 80093584 | | 0 | $515.54 |
| | | | Meals | [redacted] | $116.72 |
| | | 80093584 Total | | | $632.26 |
| | | 80093971 | | 0 | -$3,658.00 |
| | | 80093971 Total | | 0 | -$3,658.00 |
| | | 80093981 | | 0 | -$697.05 |
| | | 80093981 Total | | 0 | -$697.05 |
| | | 80094036 | | 0 | -$406.99 |
| | | 80094036 Total | | 0 | -$406.99 |
| | | 80094172 | | 0 | -$406.99 |
| | | 80094172 Total | | 0 | -$406.99 |
| | | 80094202 | | 0 | -$406.99 |
| | | 80094202 Total | | 0 | -$406.99 |
| | | 80094218 | | 0 | -$574.28 |
| | | 80094218 Total | | 0 | -$574.28 |
| | | 80094224 | | 0 | -$786.85 |
| | | 80094224 Total | | 0 | -$786.85 |
| | | 80094276 | | 0 | -$6,722.78 |
| | | 80094276 Total | | 0 | -$6,722.78 |
| | | 80094498 | | 0 | -$134.29 |
| | | 80094498 Total | | 0 | -$134.29 |
| | | 80094517 | | 0 | -$449.99 |
| | | 80094517 Total | | 0 | -$449.99 |
| | | 80094523 | | [redacted] | $50.18 |
| | | 80094523 Total | | | $50.18 |
| | | 80094551 | | 0 | -$120.87 |
| | | 80094551 Total | | 0 | -$120.87 |
| | | 80094612 | | 0 | -$13,321.17 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80094612 Total | | 0 | -$13,321.17 |
| | | 80095898 | | 0 | -$120.87 |
| | | 80095898 Total | | 0 | -$120.87 |
| | | 80096062 | | 0 | -$134.29 |
| | | 80096062 Total | | 0 | -$134.29 |
| | | 80096133 | | 0 | -$1,068.26 |
| | | 80096133 Total | | 0 | -$1,068.26 |
| | | 80096181 | | 0 | -$817.94 |
| | | | ESI ELECTRONIC PRODUCTS | 0 | $883.38 |
| | | 80096181 Total | | 0 | $65.44 |
| | | 80096206 | | 0 | -$591.28 |
| | | 80096206 Total | | 0 | -$591.28 |
| | | 80096267 | | 0 | -$697.76 |
| | | | Meals | 0 | $81.84 |
| | | 80096267 Total | | 0 | -$615.92 |
| | | 80096295 | | 0 | -$489.99 |
| | | 80096295 Total | | 0 | -$489.99 |
| | | 80096339 | | 0 | -$3,184.00 |
| | | 80096339 Total | | 0 | -$3,184.00 |
| | | 80096997 | | 0 | -$1,559.47 |
| | | 80096997 Total | | 0 | -$1,559.47 |
| | | 80096999 | | 0 | -$521.33 |
| | | 80096999 Total | | 0 | -$521.33 |
| | | 80097020 | | 0 | -$11,514.54 |
| | | 80097020 Total | | 0 | -$11,514.54 |
| | | 80097038 | | 0 | -$968.26 |
| | | 80097038 Total | | 0 | -$968.26 |
| | | 80097040 | | 0 | -$1,003.29 |
| | | | Meals | 0 | $110.11 |
| | | 80097040 Total | | 0 | -$893.18 |
| | | 80097052 | | 0 | -$1,544.54 |
| | | 80097052 Total | | 0 | -$1,544.54 |
| | | 80097129 | | 0 | -$500.89 |
| | | 80097129 Total | | 0 | -$500.89 |
| | | 80097192 | Meals | 0 | $24.99 |
| | | 80097192 Total | | 0 | $24.99 |
| | | 80097202 | | [redacted] | $51.65 |
| | | 80097202 Total | | [redacted] | $51.65 |
| | | 80097207 | | 0 | -$808.24 |
| | | 80097207 Total | | 0 | -$808.24 |
| | | 80097250 | | [redacted] | $57.39 |
| | | 80097250 Total | | [redacted] | $57.39 |
| | | 80097314 | | 0 | -$449.99 |
| | | | Meals | 0 | $24.99 |
| | | 80097314 Total | | 0 | -$425.00 |
| | | 80097358 | | 0 | -$3,023.59 |
| | | | Meals | 0 | $45.00 |
| | | 80097358 Total | | 0 | -$2,978.59 |
| | | 80097382 | | 0 | -$2,007.23 |
| | | 80097382 Total | | 0 | -$2,007.23 |
| | | 80097418 | | 0 | -$1,237.52 |
| | | 80097418 Total | | 0 | -$1,237.52 |
| | | 80097524 | | 0 | -$449.99 |
| | | 80097524 Total | | 0 | -$449.99 |
| | | 80097535 | | 0 | -$449.99 |
| | | 80097535 Total | | 0 | -$449.99 |
| | | 80097540 | | 0 | -$817.94 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80097540 Total | | 0 | -$817.94 |
| | | 80097565 | | 0 | -$406.99 |
| | | 80097565 Total | | 0 | -$406.99 |
| | | 80097615 | | 0 | $0.00 |
| | | 80097615 Total | | 0 | $0.00 |
| | | 80097637 | | 0 | -$8,313.10 |
| | | 80097637 Total | | 0 | -$8,313.10 |
| | | 80097673 | | 0 | -$786.85 |
| | | 80097673 Total | | 0 | -$786.85 |
| | | 80097724 | | 0 | -$120.86 |
| | | 80097724 Total | | 0 | -$120.86 |
| | | 80097783 | | 0 | -$491.28 |
| | | 80097783 Total | | 0 | -$491.28 |
| | | 80097804 | | 0 | -$184.29 |
| | | 80097804 Total | | 0 | -$184.29 |
| | | 80097813 | | 0 | -$406.99 |
| | | 80097813 Total | | 0 | -$406.99 |
| | | 80097890 | | 0 | -$2,028.71 |
| | | | Meals | [redacted] | $107.97 |
| | | 80097890 Total | | [redacted] | -$1,920.74 |
| | | 80097974 | | 0 | -$406.99 |
| | | 80097974 Total | | 0 | -$406.99 |
| | | 80097986 | | 0 | -$491.28 |
| | | 80097986 Total | | 0 | -$491.28 |
| | | 80098064 | | 0 | $0.00 |
| | | 80098064 Total | | 0 | $0.00 |
| | | 80098114 | | 0 | -$406.99 |
| | | | Meals | 0 | $19.11 |
| | | 80098114 Total | | 0 | -$387.88 |
| | | 80098180 | | 0 | -$6,907.33 |
| | | | Meals | 0 | $49.98 |
| | | 80098180 Total | | 0 | -$6,857.35 |
| | | 80098263 | | 0 | -$134.29 |
| | | 80098263 Total | | 0 | -$134.29 |
| | | 80098275 | | 0 | -$586.07 |
| | | 80098275 Total | | 0 | -$586.07 |
| | | 80098296 | | 0 | -$406.99 |
| | | 80098296 Total | | 0 | -$406.99 |
| | | 80098517 | | 0 | -$137.15 |
| | | 80098517 Total | | 0 | -$137.15 |
| | | 80098540 | | 0 | -$963.84 |
| | | | Meals | 0 | $121.32 |
| | | 80098540 Total | | 0 | -$842.52 |
| | | 80098731 | Meals | [redacted] | $36.00 |
| | | 80098731 Total | | [redacted] | $36.00 |
| | | 80098769 | | 0 | -$883.70 |
| | | 80098769 Total | | 0 | -$883.70 |
| | | 80098770 | | 0 | -$1,576.59 |
| | | 80098770 Total | | 0 | -$1,576.59 |
| | | 80098795 | | 0 | -$491.28 |
| | | 80098795 Total | | 0 | -$491.28 |
| | | 80098817 | | 0 | -$491.28 |
| | | 80098817 Total | | 0 | -$491.28 |
| | | 80098856 | | 0 | -$406.99 |
| | | 80098856 Total | | 0 | -$406.99 |
| | | 80098882 | Meals | [redacted] | $12.85 |
| | | 80098882 Total | | [redacted] | $12.85 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80098894 | | 0 | -$1,412.65 |
| | | 80098894 Total | | 0 | -$1,412.65 |
| | | 80098967 | | 0 | -$449.99 |
| | | 80098967 Total | | 0 | -$449.99 |
| | | 80098997 | | 0 | -$591.28 |
| | | 80098997 Total | | 0 | -$591.28 |
| | | 80099057 | | 0 | -$449.99 |
| | | 80099057 Total | | 0 | -$449.99 |
| | | 80099113 | | 0 | -$406.99 |
| | | 80099113 Total | | 0 | -$406.99 |
| | | 80099144 | | 0 | -$1,576.59 |
| | | 80099144 Total | | 0 | -$1,576.59 |
| | | 80099244 | | 0 | -$5,728.54 |
| | | 80099244 Total | | 0 | -$5,728.54 |
| | | 80099311 | | 0 | $0.00 |
| | | 80099311 Total | | 0 | $0.00 |
| | | 80099385 | | 0 | -$1,621.73 |
| | | 80099385 Total | | 0 | -$1,621.73 |
| | | 80099422 | | 0 | -$719.71 |
| | | 80099422 Total | | 0 | -$719.71 |
| | | 80099437 | | 0 | -$2,328.50 |
| | | 80099437 Total | | 0 | -$2,328.50 |
| | | 80099535 | | 0 | -$720.38 |
| | | 80099535 Total | | 0 | -$720.38 |
| | | 80099541 | | 0 | -$2,434.78 |
| | | 80099541 Total | | 0 | -$2,434.78 |
| | | 80099583 | | 0 | -$537.44 |
| | | 80099583 Total | | 0 | -$537.44 |
| | | 80099665 | | 0 | -$1,822.18 |
| | | 80099665 Total | | 0 | -$1,822.18 |
| | | 80099667 | | 0 | -$491.28 |
| | | 80099667 Total | | 0 | -$491.28 |
| | | 80099684 | | [redacted] | -$3,161.40 |
| | | 80099684 Total | | [redacted] | -$3,161.40 |
| | | 80099697 | | 0 | -$491.28 |
| | | 80099697 Total | | 0 | -$491.28 |
| | | 80099733 | | 0 | -$2,222.00 |
| | | 80099733 Total | | 0 | -$2,222.00 |
| | | 80099850 | | 0 | -$406.99 |
| | | 80099850 Total | | 0 | -$406.99 |
| | | 80099942 | | 0 | -$491.28 |
| | | 80099942 Total | | 0 | -$491.28 |
| | | 80099985 | | [redacted] | $172.17 |
| | | 80099985 Total | | [redacted] | $172.17 |
| | | 80100050 | | 0 | -$7,252.88 |
| | | 80100050 Total | | 0 | -$7,252.88 |
| | | 80100056 | | 0 | -$406.99 |
| | | 80100056 Total | | 0 | -$406.99 |
| | | 80100148 | | 0 | -$484.29 |
| | | 80100148 Total | | 0 | -$484.29 |
| | | 80100243 | | [redacted] | -$310.16 |
| | | 80100243 Total | | [redacted] | -$310.16 |
| | | 80100249 | | 0 | -$4,546.78 |
| | | 80100249 Total | | 0 | -$4,546.78 |
| | | 80100263 | | [redacted] | -$5,097.05 |
| | | 80100263 Total | | [redacted] | -$5,097.05 |
| | | 80100372 | | 0 | -$2,002.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80100372 Total | | 0 | -$2,002.14 |
| | | 80100376 | | 0 | -$120.86 |
| | | 80100376 Total | | 0 | -$120.86 |
| | | 80100434 | | 0 | -$1,856.38 |
| | | 80100434 Total | | 0 | -$1,856.38 |
| | | 80100472 | | [redacted] | -$2,643.57 |
| | | | Meals | | $108.00 |
| | | 80100472 Total | | | -$2,535.57 |
| | | 80100555 | | 0 | -$7,831.66 |
| | | 80100555 Total | | 0 | -$7,831.66 |
| | | 80100570 | | 0 | -$406.99 |
| | | 80100570 Total | | 0 | -$406.99 |
| | | 80100664 | | 0 | -$1,397.41 |
| | | 80100664 Total | | 0 | -$1,397.41 |
| | | 80100822 | | 0 | -$6,722.78 |
| | | 80100822 Total | | 0 | -$6,722.78 |
| | | 80100842 | | 0 | -$134.29 |
| | | 80100842 Total | | 0 | -$134.29 |
| | | 80101019 | | 0 | -$4,185.84 |
| | | | Meals | [redacted] | $61.70 |
| | | 80101019 Total | | | -$4,124.14 |
| | | 80101037 | | 0 | -$844.93 |
| | | 80101037 Total | | 0 | -$844.93 |
| | | 80101195 | | 0 | -$489.99 |
| | | 80101195 Total | | 0 | -$489.99 |
| | | 80101224 | | 0 | -$489.99 |
| | | 80101224 Total | | 0 | -$489.99 |
| | | 80101246 | | 0 | -$658.68 |
| | | 80101246 Total | | 0 | -$658.68 |
| | | 80101268 | | 0 | -$437.55 |
| | | 80101268 Total | | 0 | -$437.55 |
| | | 80101272 | | 0 | -$1,899.38 |
| | | 80101272 Total | | 0 | -$1,899.38 |
| | | 80101316 | | 0 | -$1,693.88 |
| | | 80101316 Total | | 0 | -$1,693.88 |
| | | 80101339 | | 0 | -$449.99 |
| | | 80101339 Total | | 0 | -$449.99 |
| | | 80101547 | | 0 | -$532.99 |
| | | | Meals | 0 | $24.99 |
| | | 80101547 Total | | 0 | -$508.00 |
| | | 80101637 | | [redacted] | -$1,178.47 |
| | | 80101637 Total | | | -$1,178.47 |
| | | 80101682 | | 0 | -$406.99 |
| | | 80101682 Total | | 0 | -$406.99 |
| | | 80101697 | | 0 | -$406.99 |
| | | 80101697 Total | | 0 | -$406.99 |
| | | 80101711 | | 0 | -$750.48 |
| | | 80101711 Total | | 0 | -$750.48 |
| | | 80101763 | | 0 | -$3,658.00 |
| | | 80101763 Total | | 0 | -$3,658.00 |
| | | 80101859 | | 0 | -$520.74 |
| | | 80101859 Total | | 0 | -$520.74 |
| | | 80101871 | | 0 | -$3,336.30 |
| | | 80101871 Total | | 0 | -$3,336.30 |
| | | 80101884 | | 0 | -$6,978.04 |
| | | 80101884 Total | | 0 | -$6,978.04 |
| | | 80101892 | | 0 | -$487.95 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80101892 Total | | 0 | -$487.95 |
| | | 80101898 | | 0 | -$1,559.09 |
| | | 80101898 Total | | 0 | -$1,559.09 |
| | | 80101907 | | [redacted] | $103.30 |
| | | 80101907 Total | | [redacted] | $103.30 |
| | | 80101959 | | 0 | -$914.14 |
| | | 80101959 Total | | 0 | -$914.14 |
| | | 80102132 | | 0 | -$399.13 |
| | | 80102132 Total | | 0 | -$399.13 |
| | | 80102138 | | [redacted] | $51.65 |
| | | 80102138 Total | | [redacted] | $51.65 |
| | | 80102152 | | 0 | -$275.65 |
| | | 80102152 Total | | 0 | -$275.65 |
| | | 80102162 | | [redacted] | -$1,627.75 |
| | | 80102162 Total | | [redacted] | -$1,627.75 |
| | | 80102166 | | 0 | -$406.99 |
| | | 80102166 Total | | 0 | -$406.99 |
| | | 80102183 | | 0 | -$184.29 |
| | | 80102183 Total | | 0 | -$184.29 |
| | | 80102323 | | [redacted] | $45.16 |
| | | 80102323 Total | | [redacted] | $45.16 |
| | | 80102340 | | 0 | -$1,418.83 |
| | | 80102340 Total | | 0 | -$1,418.83 |
| | | 80102341 | | 0 | -$683.28 |
| | | 80102341 Total | | 0 | -$683.28 |
| | | 80102384 | | 0 | -$406.99 |
| | | 80102384 Total | | 0 | -$406.99 |
| | | 80102519 | | 0 | -$4,546.78 |
| | | 80102519 Total | | 0 | -$4,546.78 |
| | | 80102597 | | [redacted] | -$349.60 |
| | | 80102597 Total | | [redacted] | -$349.60 |
| | | 80102633 | | 0 | -$7,186.69 |
| | | 80102633 Total | | 0 | -$7,186.69 |
| | | 80102748 | | 0 | -$491.28 |
| | | 80102748 Total | | 0 | -$491.28 |
| | | 80102760 | | 0 | -$134.29 |
| | | 80102760 Total | | 0 | -$134.29 |
| | | 80102789 | | [redacted] | -$4,992.49 |
| | | 80102789 Total | | [redacted] | -$4,992.49 |
| | | 80102808 | | 0 | -$1,948.33 |
| | | 80102808 Total | | 0 | -$1,948.33 |
| | | 80102901 | | 0 | -$3,623.12 |
| | | 80102901 Total | | | -$3,623.12 |
| | | 80102919 | | [redacted] | $45.16 |
| | | 80102919 Total | | [redacted] | $45.16 |
| | | 80102945 | | 0 | -$3,658.00 |
| | | | Meals | [redacted] | $14.09 |
| | | 80102945 Total | | [redacted] | -$3,643.91 |
| | | 80103027 | | 0 | $0.00 |
| | | 80103027 Total | | 0 | $0.00 |
| | | 80103034 | | 0 | -$963.84 |
| | | 80103034 Total | | 0 | -$963.84 |
| | | 80103158 | | 0 | -$406.99 |
| | | 80103158 Total | | 0 | -$406.99 |
| | | 80103231 | | 0 | -$491.28 |
| | | 80103231 Total | | 0 | -$491.28 |
| | | 80103250 | | 0 | -$134.29 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80103250 Total | | 0 | -$134.29 |
| | | 80103254 | | 0 | -$579.46 |
| | | 80103254 Total | | 0 | -$579.46 |
| | | 80103386 | | 0 | -$491.28 |
| | | 80103386 Total | | 0 | -$491.28 |
| | | 80103388 | | 0 | -$379.86 |
| | | 80103388 Total | | 0 | -$379.86 |
| | | 80103437 | | 0 | -$275.65 |
| | | 80103437 Total | | 0 | -$275.65 |
| | | 80103520 | | 0 | -$489.99 |
| | | 80103520 Total | | 0 | -$489.99 |
| | | 80103550 | | 0 | -$439.55 |
| | | 80103550 Total | | 0 | -$439.55 |
| | | 80103636 | Meals | [redacted] | $36.00 |
| | | 80103636 Total | | | $36.00 |
| | | 80103638 | Meals | [redacted] | $18.00 |
| | | 80103638 Total | | | $18.00 |
| | | 80103685 | | 0 | -$993.00 |
| | | 80103685 Total | | 0 | -$993.00 |
| | | 80103704 | | [redacted] | -$354.15 |
| | | 80103704 Total | | | -$354.15 |
| | | 80103721 | | 0 | -$120.86 |
| | | 80103721 Total | | 0 | -$120.86 |
| | | 80103764 | | 0 | -$2,560.00 |
| | | 80103764 Total | | 0 | -$2,560.00 |
| | | 80103777 | | 0 | -$268.58 |
| | | | Meals | 0 | $21.50 |
| | | 80103777 Total | | 0 | -$247.08 |
| | | 80103908 | | 0 | -$491.28 |
| | | 80103908 Total | | 0 | -$491.28 |
| | | 80103911 | | [redacted] | $154.95 |
| | | 80103911 Total | | | $154.95 |
| | | 80104007 | | 0 | -$3,296.79 |
| | | 80104007 Total | | 0 | -$3,296.79 |
| | | 80104014 | Meals | [redacted] | $0.00 |
| | | 80104014 Total | | | $0.00 |
| | | 80104026 | | 0 | -$134.29 |
| | | 80104026 Total | | 0 | -$134.29 |
| | | 80104028 | | 0 | -$2,777.94 |
| | | 80104028 Total | | 0 | -$2,777.94 |
| | | 80104128 | Meals | [redacted] | $10.00 |
| | | 80104128 Total | | | $10.00 |
| | | 80104254 | | 0 | -$591.28 |
| | | 80104254 Total | | 0 | -$591.28 |
| | | 80104261 | | 0 | -$406.99 |
| | | 80104261 Total | | 0 | -$406.99 |
| | | 80104266 | | 0 | -$13,468.13 |
| | | 80104266 Total | | 0 | -$13,468.13 |
| | | 80104300 | | 0 | -$742.05 |
| | | 80104300 Total | | 0 | -$742.05 |
| | | 80104336 | Meals | [redacted] | $0.00 |
| | | 80104336 Total | | | $0.00 |
| | | 80104380 | Meals | [redacted] | $115.80 |
| | | 80104380 Total | | | $115.80 |
| | | 80104412 | | 0 | -$1,260.00 |
| | | 80104412 Total | | 0 | -$1,260.00 |
| | | 80104533 | | 0 | -$449.99 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80104533 Total | | 0 | -$449.99 |
| | | 80104584 | | [redacted] | $0.00 |
| | | 80104584 Total | | [redacted] | $0.00 |
| | | 80104704 | | [redacted] | -$1,782.04 |
| | | 80104704 Total | | [redacted] | -$1,782.04 |
| | | 80104710 | | 0 | -$449.99 |
| | | 80104710 Total | | 0 | -$449.99 |
| | | 80104729 | | 0 | -$134.29 |
| | | 80104729 Total | | 0 | -$134.29 |
| | | 80104778 | | 0 | -$449.99 |
| | | 80104778 Total | | 0 | -$449.99 |
| | | 80104886 | | 0 | -$591.28 |
| | | 80104886 Total | | 0 | -$591.28 |
| | | 80104916 | | [redacted] | -$1,175.35 |
| | | 80104916 Total | | [redacted] | -$1,175.35 |
| | | 80104930 | | 0 | -$406.99 |
| | | 80104930 Total | | 0 | -$406.99 |
| | | 80104944 | | 0 | -$449.99 |
| | | 80104944 Total | | 0 | -$449.99 |
| | | 80104975 | | [redacted] | -$883.06 |
| | | 80104975 Total | | [redacted] | -$883.06 |
| | | 80104988 | | 0 | -$609.77 |
| | | 80104988 Total | | 0 | -$609.77 |
| | | 80104995 | | 0 | -$2,475.82 |
| | | 80104995 Total | | 0 | -$2,475.82 |
| | | 80105004 | | 0 | -$4,775.81 |
| | | 80105004 Total | | 0 | -$4,775.81 |
| | | 80105030 | | 0 | -$579.47 |
| | | 80105030 Total | | 0 | -$579.47 |
| | | 80105054 | | [redacted] | -$3,507.32 |
| | | 80105054 Total | | [redacted] | -$3,507.32 |
| | | 80105062 | | 0 | -$406.99 |
| | | 80105062 Total | | 0 | -$406.99 |
| | | 80105187 | | 0 | -$596.31 |
| | | 80105187 Total | | 0 | -$596.31 |
| | | 80105213 | | 0 | -$439.55 |
| | | 80105213 Total | | 0 | -$439.55 |
| | | 80105217 | | 0 | -$491.28 |
| | | 80105217 Total | | 0 | -$491.28 |
| | | 80105275 | | [redacted] | -$4,277.43 |
| | | 80105275 Total | | [redacted] | -$4,277.43 |
| | | 80105295 | | 0 | -$1,379.71 |
| | | 80105295 Total | | 0 | -$1,379.71 |
| | | 80105401 | | 0 | -$3,658.00 |
| | | 80105401 Total | | 0 | -$3,658.00 |
| | | 80105421 | | 0 | -$299.82 |
| | | 80105421 Total | | 0 | -$299.82 |
| | | 80105491 | | 0 | -$3,845.64 |
| | | 80105491 Total | | 0 | -$3,845.64 |
| | | 80105498 | | [redacted] | -$8,942.62 |
| | | 80105498 Total | | [redacted] | -$8,942.62 |
| | | 80105556 | | 0 | -$406.99 |
| | | 80105556 Total | | 0 | -$406.99 |
| | | 80105628 | | 0 | -$3,752.53 |
| | | 80105628 Total | | 0 | -$3,752.53 |
| | | 80105661 | | 0 | -$401.27 |
| | | 80105661 Total | | 0 | -$401.27 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80105678 | | 0 | -$952.85 |
| | | 80105678 Total | | 0 | -$952.85 |
| | | 80105712 | | 0 | -$406.99 |
| | | 80105712 Total | | 0 | -$406.99 |
| | | 80105744 | | [redacted] | $103.06 |
| | | 80105744 Total | | [redacted] | $103.06 |
| | | 80105825 | | 0 | -$614.43 |
| | | 80105825 Total | | 0 | -$614.43 |
| | | 80105932 | | 0 | -$15,202.80 |
| | | 80105932 Total | | 0 | -$15,202.80 |
| | | 80105935 | | 0 | -$1,861.18 |
| | | 80105935 Total | | 0 | -$1,861.18 |
| | | 80106054 | | 0 | -$1,105.48 |
| | | 80106054 Total | | 0 | -$1,105.48 |
| | | 80106084 | | 0 | -$1,119.00 |
| | | 80106084 Total | | 0 | -$1,119.00 |
| | | 80106128 | | 0 | -$406.99 |
| | | 80106128 Total | | 0 | -$406.99 |
| | | 80106130 | | 0 | -$406.99 |
| | | 80106130 Total | | 0 | -$406.99 |
| | | 80106136 | | 0 | -$822.97 |
| | | 80106136 Total | | 0 | -$822.97 |
| | | 80106141 | | 0 | -$5,904.16 |
| | | 80106141 Total | | 0 | -$5,904.16 |
| | | 80106221 | | 0 | -$7,635.10 |
| | | 80106221 Total | | 0 | -$7,635.10 |
| | | 80106265 | | 0 | -$642.00 |
| | | 80106265 Total | | 0 | -$642.00 |
| | | 80106282 | | 0 | -$535.46 |
| | | | Meals | [redacted] | $60.00 |
| | | 80106282 Total | | | -$475.46 |
| | | 80106351 | | 0 | -$819.00 |
| | | | Meals | 0 | $16.07 |
| | | 80106351 Total | | 0 | -$802.93 |
| | | 80106369 | | 0 | -$1,398.37 |
| | | 80106369 Total | | 0 | -$1,398.37 |
| | | 80106390 | | 0 | -$449.99 |
| | | 80106390 Total | | 0 | -$449.99 |
| | | 80106405 | | [redacted] | $121.11 |
| | | 80106405 Total | | [redacted] | $121.11 |
| | | 80106424 | | 0 | -$134.29 |
| | | 80106424 Total | | 0 | -$134.29 |
| | | 80106456 | | 0 | -$3,658.00 |
| | | 80106456 Total | | 0 | -$3,658.00 |
| | | 80106464 | Meals | 0 | $72.00 |
| | | 80106464 Total | | 0 | $72.00 |
| | | 80106474 | | [redacted] | -$5,123.92 |
| | | 80106474 Total | | [redacted] | -$5,123.92 |
| | | 80106499 | | 0 | -$4,778.48 |
| | | 80106499 Total | | 0 | -$4,778.48 |
| | | 80106599 | | 0 | -$491.28 |
| | | 80106599 Total | | 0 | -$491.28 |
| | | 80106609 | | [redacted] | -$433.89 |
| | | 80106609 Total | | [redacted] | -$433.89 |
| | | 80106624 | | 0 | -$406.99 |
| | | 80106624 Total | | 0 | -$406.99 |
| | | 80106671 | | 0 | -$1,940.67 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80106671 Total | | 0 | -$1,940.67 |
| | | 80106682 | | 0 | -$1,418.83 |
| | | 80106682 Total | | 0 | -$1,418.83 |
| | | 80106692 | | 0 | -$9,675.59 |
| | | 80106692 Total | | 0 | -$9,675.59 |
| | | 80106708 | | 0 | -$406.99 |
| | | 80106708 Total | | 0 | -$406.99 |
| | | 80106725 | | 0 | -$449.99 |
| | | 80106725 Total | | 0 | -$449.99 |
| | | 80106755 | | 0 | -$5,211.50 |
| | | 80106755 Total | | 0 | -$5,211.50 |
| | | 80106760 | | 0 | -$481.92 |
| | | 80106760 Total | | 0 | -$481.92 |
| | | 80106802 | | 0 | -$1,204.29 |
| | | 80106802 Total | | 0 | -$1,204.29 |
| | | 80106873 | | 0 | -$402.01 |
| | | 80106873 Total | | 0 | -$402.01 |
| | | 80106915 | | 0 | -$406.99 |
| | | 80106915 Total | | 0 | -$406.99 |
| | | 80106918 | | 0 | -$286.52 |
| | | 80106918 Total | | 0 | -$286.52 |
| | | 80106920 | | 0 | -$449.99 |
| | | 80106920 Total | | 0 | -$449.99 |
| | | 80106960 | | 0 | -$491.28 |
| | | 80106960 Total | | 0 | -$491.28 |
| | | 80107001 | | [redacted] | -$3,178.25 |
| | | 80107001 Total | | [redacted] | -$3,178.25 |
| | | 80107050 | | 0 | -$1,634.64 |
| | | 80107050 Total | | 0 | -$1,634.64 |
| | | 80107109 | Meals | [redacted] | $90.00 |
| | | 80107109 Total | | [redacted] | $90.00 |
| | | 80107117 | | [redacted] | -$1,482.00 |
| | | 80107117 Total | | 0 | -$1,482.00 |
| | | 80107180 | | 0 | -$1,730.25 |
| | | 80107180 Total | | 0 | -$1,730.25 |
| | | 80107202 | Meals | [redacted] | $19.88 |
| | | 80107202 Total | | [redacted] | $19.88 |
| | | 80107322 | | 0 | -$539.11 |
| | | 80107322 Total | | 0 | -$539.11 |
| | | 80107383 | | [redacted] | $193.94 |
| | | 80107383 Total | | [redacted] | $193.94 |
| | | 80107388 | | 0 | -$406.99 |
| | | 80107388 Total | | 0 | -$406.99 |
| | | 80107390 | | 0 | -$4,430.51 |
| | | 80107390 Total | | 0 | -$4,430.51 |
| | | 80107539 | Meals | [redacted] | $76.00 |
| | | 80107539 Total | | [redacted] | $76.00 |
| | | 80107845 | | [redacted] | -$490.41 |
| | | 80107845 Total | | [redacted] | -$490.41 |
| | | 80107884 | | 0 | -$184.29 |
| | | 80107884 Total | | 0 | -$184.29 |
| | | 80107887 | | 0 | -$491.28 |
| | | 80107887 Total | | 0 | -$491.28 |
| | | 80108014 | | 0 | -$1,635.83 |
| | | 80108014 Total | | 0 | -$1,635.83 |
| | | 80108278 | | [redacted] | $51.65 |
| | | 80108278 Total | | [redacted] | $51.65 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80108428 | | 0 | -$297.32 |
| | | 80108428 Total | | 0 | -$297.32 |
| | | 80108430 | | 0 | -$908.29 |
| | | 80108430 Total | | 0 | -$908.29 |
| | | 80108475 | | [redacted] | $107.57 |
| | | 80108475 Total | | [redacted] | $107.57 |
| | | 80108504 | | 0 | -$3,451.03 |
| | | 80108504 Total | | 0 | -$3,451.03 |
| | | 80108520 | | 0 | -$406.99 |
| | | 80108520 Total | | 0 | -$406.99 |
| | | 80108610 | | 0 | -$379.86 |
| | | 80108610 Total | | 0 | -$379.86 |
| | | 80108701 | | 0 | -$489.99 |
| | | 80108701 Total | | 0 | -$489.99 |
| | | 80108713 | | 0 | -$3,285.55 |
| | | | Meals | [redacted] | $129.17 |
| | | 80108713 Total | | [redacted] | -$3,156.38 |
| | | 80108740 | | 0 | -$2,505.70 |
| | | 80108740 Total | | 0 | -$2,505.70 |
| | | 80108830 | | 0 | -$3,254.00 |
| | | | Meals | 0 | $72.00 |
| | | 80108830 Total | | 0 | -$3,182.00 |
| | | 80108892 | | 0 | -$162.83 |
| | | 80108892 Total | | 0 | -$162.83 |
| | | 80108901 | | 0 | -$120.87 |
| | | 80108901 Total | | 0 | -$120.87 |
| | | 80108943 | | [redacted] | $96.82 |
| | | 80108943 Total | | [redacted] | $96.82 |
| | | 80108993 | | 0 | -$1,069.53 |
| | | 80108993 Total | | 0 | -$1,069.53 |
| | | 80109028 | Meals | [redacted] | $27.00 |
| | | 80109028 Total | | [redacted] | $27.00 |
| | | 80109121 | | [redacted] | -$849.80 |
| | | 80109121 Total | | 0 | -$849.80 |
| | | 80109127 | | 0 | -$368.58 |
| | | 80109127 Total | | 0 | -$368.58 |
| | | 80109158 | | 0 | -$1,872.89 |
| | | 80109158 Total | | 0 | -$1,872.89 |
| | | 80109291 | | 0 | -$1,038.29 |
| | | 80109291 Total | | 0 | -$1,038.29 |
| | | 80109306 | | 0 | -$489.99 |
| | | 80109306 Total | | 0 | -$489.99 |
| | | 80109385 | | 0 | -$96.33 |
| | | 80109385 Total | | 0 | -$96.33 |
| | | 80109416 | | 0 | -$406.99 |
| | | 80109416 Total | | 0 | -$406.99 |
| | | 80109517 | | 0 | -$4,440.57 |
| | | 80109517 Total | | 0 | -$4,440.57 |
| | | 80109521 | | [redacted] | $631.29 |
| | | 80109521 Total | | [redacted] | $631.29 |
| | | 80109533 | | 0 | -$845.86 |
| | | 80109533 Total | | 0 | -$845.86 |
| | | 80109550 | | [redacted] | $286.95 |
| | | 80109550 Total | | [redacted] | $286.95 |
| | | 80109597 | | [redacted] | $154.95 |
| | | | Meals | [redacted] | $72.00 |
| | | 80109597 Total | | [redacted] | $226.95 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80109609 | | 0 | -$1,395.75 |
| | | 80109609 Total | | 0 | -$1,395.75 |
| | | 80109610 | | [redacted] | $172.17 |
| | | 80109610 Total | | | $172.17 |
| | | 80109611 | | 0 | -$491.28 |
| | | 80109611 Total | | 0 | -$491.28 |
| | | 80109629 | | [redacted] | -$3,611.81 |
| | | 80109629 Total | | | -$3,611.81 |
| | | 80109713 | | 0 | -$1,856.38 |
| | | 80109713 Total | | 0 | -$1,856.38 |
| | | 80109803 | | 0 | -$406.99 |
| | | 80109803 Total | | 0 | -$406.99 |
| | | 80109853 | | 0 | -$1,576.59 |
| | | 80109853 Total | | 0 | -$1,576.59 |
| | | 80109865 | | [redacted] | $206.60 |
| | | 80109865 Total | | | $206.60 |
| | | 80109900 | | 0 | -$491.28 |
| | | 80109900 Total | | 0 | -$491.28 |
| | | 80109986 | | 0 | -$637.51 |
| | | 80109986 Total | | 0 | -$637.51 |
| | | 80110025 | | 0 | -$3,658.00 |
| | | | Meals | [redacted] | $37.22 |
| | | 80110025 Total | | | -$3,620.78 |
| | | 80110046 | | 0 | -$184.29 |
| | | 80110046 Total | | 0 | -$184.29 |
| | | 80110096 | | [redacted] | $50.18 |
| | | 80110096 Total | | | $50.18 |
| | | 80110098 | | 0 | -$2,071.71 |
| | | 80110098 Total | | 0 | -$2,071.71 |
| | | 80110181 | | [redacted] | -$408.84 |
| | | | Meals | | $36.00 |
| | | 80110181 Total | | | -$372.84 |
| | | 80110185 | | 0 | -$8,021.14 |
| | | 80110185 Total | | 0 | -$8,021.14 |
| | | 80110204 | | 0 | -$491.28 |
| | | 80110204 Total | | 0 | -$491.28 |
| | | 80110213 | | 0 | -$1,098.46 |
| | | 80110213 Total | | 0 | -$1,098.46 |
| | | 80110219 | | 0 | -$449.99 |
| | | 80110219 Total | | 0 | -$449.99 |
| | | 80110510 | | 0 | -$1,525.78 |
| | | 80110510 Total | | 0 | -$1,525.78 |
| | | 80110515 | | [redacted] | -$1,264.29 |
| | | 80110515 Total | | | -$1,264.29 |
| | | 80110532 | | 0 | -$491.28 |
| | | 80110532 Total | | 0 | -$491.28 |
| | | 80110929 | | 0 | -$534.28 |
| | | | Meals | 0 | $22.94 |
| | | 80110929 Total | | 0 | -$511.34 |
| | | 80111072 | | 0 | -$691.07 |
| | | 80111072 Total | | 0 | -$691.07 |
| | | 80111188 | | 0 | -$134.29 |
| | | 80111188 Total | | 0 | -$134.29 |
| | | 80111194 | | 0 | -$184.29 |
| | | | Meals | 0 | $24.99 |
| | | 80111194 Total | | 0 | -$159.30 |
| | | 80111215 | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80111215 Total | | 0 | -$406.99 |
| | | 80111221 | | 0 | -$184.29 |
| | | 80111221 Total | | 0 | -$184.29 |
| | | 80111240 | | 0 | -$1,205.94 |
| | | 80111240 Total | | 0 | -$1,205.94 |
| | | 80111290 | | 0 | -$2,482.16 |
| | | 80111290 Total | | 0 | -$2,482.16 |
| | | 80111310 | | 0 | -$134.29 |
| | | 80111310 Total | | 0 | -$134.29 |
| | | 80111389 | | 0 | -$10,139.51 |
| | | 80111389 Total | | 0 | -$10,139.51 |
| | | 80111392 | | 0 | -$1,449.39 |
| | | 80111392 Total | | 0 | -$1,449.39 |
| | | 80111426 | | 0 | -$134.29 |
| | | 80111426 Total | | 0 | -$134.29 |
| | | 80111437 | | 0 | -$489.99 |
| | | 80111437 Total | | 0 | -$489.99 |
| | | 80111526 | Meals | 0 | $22.49 |
| | | 80111526 Total | | 0 | $22.49 |
| | | 80111538 | | 0 | -$628.62 |
| | | 80111538 Total | | 0 | -$628.62 |
| | | 80111686 | | 0 | -$449.99 |
| | | 80111686 Total | | 0 | -$449.99 |
| | | 80111696 | | 0 | -$134.29 |
| | | 80111696 Total | | 0 | -$134.29 |
| | | 80111707 | | 0 | -$5,550.24 |
| | | 80111707 Total | | 0 | -$5,550.24 |
| | | 80111739 | | 0 | -$406.99 |
| | | 80111739 Total | | 0 | -$406.99 |
| | | 80111880 | | 0 | -$1,711.16 |
| | | 80111880 Total | | 0 | -$1,711.16 |
| | | 80111930 | | [redacted] | $114.78 |
| | | 80111930 Total | | [redacted] | $114.78 |
| | | 80111990 | | 0 | -$406.99 |
| | | 80111990 Total | | 0 | -$406.99 |
| | | 80112004 | | [redacted] | $114.78 |
| | | 80112004 Total | | [redacted] | $114.78 |
| | | 80112022 | | 0 | -$1,934.05 |
| | | 80112022 Total | | 0 | -$1,934.05 |
| | | 80112119 | | 0 | -$134.29 |
| | | 80112119 Total | | 0 | -$134.29 |
| | | 80112121 | | 0 | -$490.93 |
| | | 80112121 Total | | 0 | -$490.93 |
| | | 80112137 | | 0 | -$406.99 |
| | | 80112137 Total | | 0 | -$406.99 |
| | | 80112151 | | 0 | -$489.99 |
| | | 80112151 Total | | 0 | -$489.99 |
| | | 80112174 | | 0 | -$406.99 |
| | | 80112174 Total | | 0 | -$406.99 |
| | | 80112211 | | 0 | -$406.99 |
| | | 80112211 Total | | 0 | -$406.99 |
| | | 80112223 | | 0 | -$406.99 |
| | | 80112223 Total | | 0 | -$406.99 |
| | | 80112235 | | 0 | -$185.39 |
| | | 80112235 Total | | 0 | -$185.39 |
| | | 80112329 | | 0 | -$406.99 |
| | | 80112329 Total | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80112356 | | 0 | -$449.99 |
| | | 80112356 Total | | 0 | -$449.99 |
| | | 80112386 | | 0 | -$230.52 |
| | | 80112386 Total | | 0 | -$230.52 |
| | | 80112402 | | 0 | -$456.17 |
| | | 80112402 Total | | 0 | -$456.17 |
| | | 80112435 | | 0 | -$1,089.04 |
| | | 80112435 Total | | 0 | -$1,089.04 |
| | | 80112437 | | 0 | -$406.99 |
| | | 80112437 Total | | 0 | -$406.99 |
| | | 80112497 | | 0 | -$697.76 |
| | | 80112497 Total | | 0 | -$697.76 |
| | | 80112500 | | 0 | -$3,532.28 |
| | | 80112500 Total | | 0 | -$3,532.28 |
| | | 80112664 | | 0 | -$1,018.94 |
| | | 80112664 Total | | 0 | -$1,018.94 |
| | | 80112741 | | 0 | -$406.99 |
| | | 80112741 Total | | 0 | -$406.99 |
| | | 80112752 | | 0 | -$406.99 |
| | | 80112752 Total | | 0 | -$406.99 |
| | | 80112791 | | 0 | -$13,230.00 |
| | | 80112791 Total | | 0 | -$13,230.00 |
| | | 80112800 | | [redacted] | $36.84 |
| | | 80112800 Total | | [redacted] | $36.84 |
| | | 80112814 | check # 7342995 | 0 | -$2,891.50 |
| | | 80112814 Total | | 0 | -$2,891.50 |
| | | 80112831 | | 0 | -$845.88 |
| | | 80112831 Total | | 0 | -$845.88 |
| | | 80112970 | | 0 | -$449.99 |
| | | 80112970 Total | | 0 | -$449.99 |
| | | 80113005 | | 0 | -$5,010.69 |
| | | 80113005 Total | | 0 | -$5,010.69 |
| | | 80113027 | | 0 | -$406.99 |
| | | 80113027 Total | | 0 | -$406.99 |
| | | 80113104 | Meals | 0 | $24.99 |
| | | 80113104 Total | | 0 | $24.99 |
| | | 80113127 | | 0 | -$941.74 |
| | | 80113127 Total | | 0 | -$941.74 |
| | | 80113186 | | 0 | -$449.99 |
| | | 80113186 Total | | 0 | -$449.99 |
| | | 80113235 | | 0 | -$596.14 |
| | | 80113235 Total | | 0 | -$596.14 |
| | | 80113273 | | 0 | -$1,927.67 |
| | | | Meals | [redacted] | $36.00 |
| | | 80113273 Total | | [redacted] | -$1,891.67 |
| | | 80113274 | | 0 | -$1,856.38 |
| | | 80113274 Total | | 0 | -$1,856.38 |
| | | 80113351 | | 0 | -$6,356.00 |
| | | | Meals | [redacted] | $67.72 |
| | | 80113351 Total | | [redacted] | -$6,288.28 |
| | | 80113367 | | 0 | -$666.89 |
| | | 80113367 Total | | 0 | -$666.89 |
| | | 80113445 | | 0 | -$536.52 |
| | | 80113445 Total | | 0 | -$536.52 |
| | | 80113485 | | 0 | -$406.99 |
| | | 80113485 Total | | 0 | -$406.99 |
| | | 80113503 | | 0 | -$491.28 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80113503 Total | | 0 | -$491.28 |
| | | 80113568 | | [redacted] | -$349.60 |
| | | 80113568 Total | | | -$349.60 |
| | | 80113638 | | 0 | -$230.52 |
| | | 80113638 Total | | 0 | -$230.52 |
| | | 80113699 | | 0 | -$2,762.65 |
| | | 80113699 Total | | 0 | -$2,762.65 |
| | | 80113721 | | 0 | -$2,028.71 |
| | | | Meals | 0 | $24.99 |
| | | 80113721 Total | | 0 | -$2,003.72 |
| | | 80113790 | | 0 | -$524.68 |
| | | 80113790 Total | | 0 | -$524.68 |
| | | 80113817 | | 0 | -$582.00 |
| | | 80113817 Total | | 0 | -$582.00 |
| | | 80113838 | | [redacted] | -$839.65 |
| | | 80113838 Total | | | -$839.65 |
| | | 80113888 | | 0 | -$462.86 |
| | | 80113888 Total | | 0 | -$462.86 |
| | | 80113910 | | 0 | -$4,869.97 |
| | | 80113910 Total | | 0 | -$4,869.97 |
| | | 80113918 | | [redacted] | $51.65 |
| | | 80113918 Total | | | $51.65 |
| | | 80113984 | | | -$6,630.26 |
| | | | Meals | | $110.91 |
| | | 80113984 Total | | | -$6,519.35 |
| | | 80114209 | | 0 | -$4,196.77 |
| | | 80114209 Total | | 0 | -$4,196.77 |
| | | 80114245 | | 0 | -$491.28 |
| | | 80114245 Total | | 0 | -$491.28 |
| | | 80114255 | | 0 | -$1,944.23 |
| | | 80114255 Total | | 0 | -$1,944.23 |
| | | 80114315 | | 0 | -$491.28 |
| | | 80114315 Total | | 0 | -$491.28 |
| | | 80114378 | | 0 | -$795.53 |
| | | 80114378 Total | | 0 | -$795.53 |
| | | 80114395 | | 0 | -$185.39 |
| | | 80114395 Total | | 0 | -$185.39 |
| | | 80114424 | | 0 | -$7,616.34 |
| | | 80114424 Total | | 0 | -$7,616.34 |
| | | 80114454 | | 0 | -$489.99 |
| | | 80114454 Total | | 0 | -$489.99 |
| | | 80114455 | | [redacted] | $51.65 |
| | | 80114455 Total | | | $51.65 |
| | | 80114755 | | | $45.16 |
| | | 80114755 Total | | | $45.16 |
| | | 80114943 | | | $57.39 |
| | | 80114943 Total | | | $57.39 |
| | | 80115019 | | 0 | -$406.99 |
| | | 80115019 Total | | 0 | -$406.99 |
| | | 80115078 | | 0 | -$7,186.69 |
| | | 80115078 Total | | 0 | -$7,186.69 |
| | | 80115218 | | 0 | -$8,259.95 |
| | | 80115218 Total | | 0 | -$8,259.95 |
| | | 80115228 | | 0 | -$4,839.11 |
| | | 80115228 Total | | 0 | -$4,839.11 |
| | | 80115238 | | 0 | -$449.99 |
| | | | Meals | 0 | $24.99 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80115238 Total | | 0 | -$425.00 |
| | | 80115323 | | 0 | -$1,585.24 |
| | | 80115323 Total | | 0 | -$1,585.24 |
| | | 80115414 | | 0 | -$1,856.38 |
| | | | Meals | [redacted] | $71.44 |
| | | 80115414 Total | | [redacted] | -$1,784.94 |
| | | 80115512 | | 0 | -$2,924.82 |
| | | 80115512 Total | | 0 | -$2,924.82 |
| | | 80115548 | | 0 | -$120.86 |
| | | 80115548 Total | | 0 | -$120.86 |
| | | 80115622 | | [redacted] | $351.26 |
| | | 80115622 Total | | [redacted] | $351.26 |
| | | 80115624 | | 0 | -$664.16 |
| | | 80115624 Total | | 0 | -$664.16 |
| | | 80115630 | | 0 | -$631.98 |
| | | 80115630 Total | | 0 | -$631.98 |
| | | 80115658 | | 0 | -$2,647.92 |
| | | 80115658 Total | | 0 | -$2,647.92 |
| | | 80115688 | SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,003.43 |
| | | 80115688 Total | | 0 | -$1,003.43 |
| | | 80115706 | | 0 | -$783.69 |
| | | 80115706 Total | | 0 | -$783.69 |
| | | 80115750 | | 0 | -$2,114.89 |
| | | 80115750 Total | | 0 | -$2,114.89 |
| | | 80115789 | | 0 | -$5,240.94 |
| | | 80115789 Total | | 0 | -$5,240.94 |
| | | 80115832 | | 0 | -$491.28 |
| | | 80115832 Total | | 0 | -$491.28 |
| | | 80115850 | | 0 | -$538.82 |
| | | 80115850 Total | | 0 | -$538.82 |
| | | 80115861 | | 0 | -$2,509.75 |
| | | 80115861 Total | | 0 | -$2,509.75 |
| | | 80115910 | | [redacted] | -$270.61 |
| | | 80115910 Total | | [redacted] | -$270.61 |
| | | 80115928 | | 0 | -$406.99 |
| | | 80115928 Total | | 0 | -$406.99 |
| | | 80115954 | Meals | [redacted] | $36.00 |
| | | 80115954 Total | | [redacted] | $36.00 |
| | | 80115979 | | 0 | -$579.47 |
| | | 80115979 Total | | 0 | -$579.47 |
| | | 80115999 | | 0 | -$579.47 |
| | | 80115999 Total | | 0 | -$579.47 |
| | | 80116009 | | 0 | -$617.65 |
| | | 80116009 Total | | 0 | -$617.65 |
| | | 80116021 | | 0 | -$6,722.78 |
| | | 80116021 Total | | 0 | -$6,722.78 |
| | | 80116028 | | 0 | -$574.28 |
| | | 80116028 Total | | 0 | -$574.28 |
| | | 80116064 | | 0 | -$449.99 |
| | | 80116064 Total | | 0 | -$449.99 |
| | | 80116192 | | 0 | -$1,674.77 |
| | | 80116192 Total | | 0 | -$1,674.77 |
| | | 80116199 | | 0 | -$449.99 |
| | | 80116199 Total | | 0 | -$449.99 |
| | | 80116201 | | 0 | -$546.43 |
| | | 80116201 Total | | 0 | -$546.43 |
| | | 80116202 | | 0 | -$3,359.54 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80116202 Total | | 0 | -$3,359.54 |
| | | 80116222 | | 0 | -$406.99 |
| | | 80116222 Total | | 0 | -$406.99 |
| | | 80116226 | | 0 | -$491.28 |
| | | 80116226 Total | | 0 | -$491.28 |
| | | 80116263 | | 0 | -$7,316.00 |
| | | 80116263 Total | | 0 | -$7,316.00 |
| | | 80116271 | | 0 | -$786.85 |
| | | 80116271 Total | | 0 | -$786.85 |
| | | 80116391 | | 0 | -$7,184.83 |
| | | 80116391 Total | | 0 | -$7,184.83 |
| | | 80116578 | | 0 | -$491.28 |
| | | 80116578 Total | | 0 | -$491.28 |
| | | 80116648 | | 0 | -$449.99 |
| | | 80116648 Total | | 0 | -$449.99 |
| | | 80116651 | | 0 | -$1,449.39 |
| | | 80116651 Total | | 0 | -$1,449.39 |
| | | 80116720 | | 0 | -$491.28 |
| | | 80116720 Total | | 0 | -$491.28 |
| | | 80116756 | | 0 | -$406.99 |
| | | 80116756 Total | | 0 | -$406.99 |
| | | 80116781 | | 0 | -$721.88 |
| | | 80116781 Total | | 0 | -$721.88 |
| | | 80116871 | | 0 | -$406.99 |
| | | 80116871 Total | | 0 | -$406.99 |
| | | 80116896 | | 0 | -$406.99 |
| | | 80116896 Total | | 0 | -$406.99 |
| | | 80116936 | | 0 | -$6,722.78 |
| | | 80116936 Total | | 0 | -$6,722.78 |
| | | 80116956 | | [redacted] | $344.34 |
| | | 80116956 Total | | | $344.34 |
| | | 80117043 | | 0 | -$491.28 |
| | | 80117043 Total | | 0 | -$491.28 |
| | | 80117083 | | 0 | -$406.99 |
| | | 80117083 Total | | 0 | -$406.99 |
| | | 80117106 | | 0 | -$2,389.78 |
| | | 80117106 Total | | 0 | -$2,389.78 |
| | | 80117163 | | 0 | -$406.99 |
| | | 80117163 Total | | 0 | -$406.99 |
| | | 80117176 | | 0 | -$406.99 |
| | | 80117176 Total | | 0 | -$406.99 |
| | | 80117303 | | 0 | -$786.85 |
| | | 80117303 Total | | 0 | -$786.85 |
| | | 80117309 | | 0 | -$802.13 |
| | | 80117309 Total | | 0 | -$802.13 |
| | | 80117494 | | 0 | -$1,856.38 |
| | | 80117494 Total | | 0 | -$1,856.38 |
| | | 80117536 | | 3 | -$319.11 |
| | | 80117536 Total | | 3 | -$319.11 |
| | | 80117695 | | 0 | -$5,457.97 |
| | | 80117695 Total | | 0 | -$5,457.97 |
| | | 80117710 | | [redacted] | $107.57 |
| | | 80117710 Total | | | $107.57 |
| | | 80117827 | | 0 | -$5,677.33 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | 80117827 Total | | 0 | -$5,677.33 |
| | | 80117939 | | 0 | -$793.27 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80117939 Total | | 0 | -$793.27 |
| | | 80117965 | | 0 | -$449.99 |
| | | 80117965 Total | | 0 | -$449.99 |
| | | 80118031 | | 0 | -$682.64 |
| | | 80118031 Total | | 0 | -$682.64 |
| | | 80118159 | | 0 | -$236.47 |
| | | 80118159 Total | | 0 | -$236.47 |
| | | 80118167 | | 0 | -$538.70 |
| | | 80118167 Total | | 0 | -$538.70 |
| | | 80118223 | | 0 | -$3,336.30 |
| | | 80118223 Total | | 0 | -$3,336.30 |
| | | 80118246 | Meals | [redacted] | $36.00 |
| | | | check # 7342994 | 0 | -$1,927.67 |
| | | 80118246 Total | | [redacted] | -$1,891.67 |
| | | 80118251 | | 0 | -$439.55 |
| | | 80118251 Total | | 0 | -$439.55 |
| | | 80118278 | | 0 | -$963.76 |
| | | 80118278 Total | | 0 | -$963.76 |
| | | 80118281 | | 0 | -$1,592.85 |
| | | 80118281 Total | | 0 | -$1,592.85 |
| | | 80118338 | | 0 | -$12,395.52 |
| | | 80118338 Total | | 0 | -$12,395.52 |
| | | 80118416 | | 0 | -$1,890.01 |
| | | 80118416 Total | | 0 | -$1,890.01 |
| | | 80118449 | | 0 | -$1,524.27 |
| | | 80118449 Total | | 0 | -$1,524.27 |
| | | 80118460 | | 0 | -$920.07 |
| | | 80118460 Total | | 0 | -$920.07 |
| | | 80118496 | | 0 | -$406.99 |
| | | 80118496 Total | | 0 | -$406.99 |
| | | 80118505 | | 0 | -$1,055.89 |
| | | 80118505 Total | | 0 | -$1,055.89 |
| | | 80118544 | | [redacted] | -$1,674.88 |
| | | | Meals | [redacted] | $173.72 |
| | | 80118544 Total | | [redacted] | -$1,501.16 |
| | | 80118620 | | 0 | -$1,445.75 |
| | | | Meals | 0 | $44.98 |
| | | 80118620 Total | | 0 | -$1,400.77 |
| | | 80118778 | | 0 | -$746.44 |
| | | 80118778 Total | | 0 | -$746.44 |
| | | 80118789 | | 0 | -$7,186.69 |
| | | 80118789 Total | | 0 | -$7,186.69 |
| | | 80118803 | | 0 | -$406.99 |
| | | 80118803 Total | | 0 | -$406.99 |
| | | 80118815 | | 0 | -$1,907.20 |
| | | 80118815 Total | | 0 | -$1,907.20 |
| | | 80118825 | | 0 | -$1,930.39 |
| | | 80118825 Total | | 0 | -$1,930.39 |
| | | 80118826 | | 0 | -$406.99 |
| | | 80118826 Total | | 0 | -$406.99 |
| | | 80118937 | | 0 | -$236.47 |
| | | 80118937 Total | | 0 | -$236.47 |
| | | 80118946 | | 0 | -$449.99 |
| | | 80118946 Total | | 0 | -$449.99 |
| | | 80118960 | | 0 | -$406.99 |
| | | 80118960 Total | | 0 | -$406.99 |
| | | 80119148 | | 0 | -$1,148.48 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80119148 Total | | 0 | -$1,148.48 |
| | | 80119160 | | 0 | -$3,798.86 |
| | | 80119160 Total | | 0 | -$3,798.86 |
| | | 80119170 | | 0 | -$134.29 |
| | | 80119170 Total | | 0 | -$134.29 |
| | | 80119179 | | 0 | -$963.83 |
| | | 80119179 Total | | 0 | -$963.83 |
| | | 80119322 | | 0 | -$286.51 |
| | | 80119322 Total | | 0 | -$286.51 |
| | | 80119350 | | 0 | -$5,672.52 |
| | | 80119350 Total | | 0 | -$5,672.52 |
| | | 80119398 | | [redacted] | $103.30 |
| | | | Meals | [redacted] | $18.00 |
| | | 80119398 Total | | [redacted] | $121.30 |
| | | 80119450 | | 0 | -$1,927.67 |
| | | 80119450 Total | | 0 | -$1,927.67 |
| | | 80119481 | | 0 | -$406.99 |
| | | 80119481 Total | | 0 | -$406.99 |
| | | 80119733 | | 0 | -$1,856.38 |
| | | 80119733 Total | | 0 | -$1,856.38 |
| | | 80119736 | | 0 | -$303.42 |
| | | 80119736 Total | | 0 | -$303.42 |
| | | 80119852 | | [redacted] | -$1,347.77 |
| | | 80119852 Total | | [redacted] | -$1,347.77 |
| | | 80119883 | | 0 | -$534.28 |
| | | 80119883 Total | | 0 | -$534.28 |
| | | 80119901 | | 0 | -$1,254.30 |
| | | 80119901 Total | | 0 | -$1,254.30 |
| | | 80119918 | | 0 | -$634.28 |
| | | 80119918 Total | | 0 | -$634.28 |
| | | 80120021 | | 0 | -$406.99 |
| | | 80120021 Total | | 0 | -$406.99 |
| | | 80120121 | | 0 | -$406.99 |
| | | 80120121 Total | | 0 | -$406.99 |
| | | 80120166 | | 0 | -$1,461.83 |
| | | 80120166 Total | | 0 | -$1,461.83 |
| | | 80120231 | | 0 | -$2,299.99 |
| | | 80120231 Total | | 0 | -$2,299.99 |
| | | 80120249 | | 0 | -$6,722.78 |
| | | 80120249 Total | | 0 | -$6,722.78 |
| | | 80120250 | Meals | [redacted] | $72.00 |
| | | 80120250 Total | | [redacted] | $72.00 |
| | | 80120273 | | 0 | -$1,940.67 |
| | | 80120273 Total | | 0 | -$1,940.67 |
| | | 80120285 | | 0 | -$406.99 |
| | | 80120285 Total | | 0 | -$406.99 |
| | | 80120406 | | 0 | -$491.28 |
| | | 80120406 Total | | 0 | -$491.28 |
| | | 80120445 | | 0 | -$406.99 |
| | | 80120445 Total | | 0 | -$406.99 |
| | | 80120448 | | 0 | -$27,673.86 |
| | | 80120448 Total | | 0 | -$27,673.86 |
| | | 80120462 | | [redacted] | $96.82 |
| | | 80120462 Total | | [redacted] | $96.82 |
| | | 80120544 | | 0 | -$649.92 |
| | | 80120544 Total | | 0 | -$649.92 |
| | | 80120566 | | 0 | -$569.81 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80120566 Total | | 0 | -$569.81 |
| | | 80120574 | | 0 | -$385.36 |
| | | 80120574 Total | | 0 | -$385.36 |
| | | 80120715 | | 0 | -$1,014.14 |
| | | 80120715 Total | | 0 | -$1,014.14 |
| | | 80120739 | | 0 | -$406.99 |
| | | 80120739 Total | | 0 | -$406.99 |
| | | 80120748 | | 0 | -$3,003.49 |
| | | 80120748 Total | | 0 | -$3,003.49 |
| | | 80120851 | | 0 | -$184.29 |
| | | 80120851 Total | | 0 | -$184.29 |
| | | 80120969 | | 0 | -$449.99 |
| | | 80120969 Total | | 0 | -$449.99 |
| | | 80120973 | | 0 | -$6,722.78 |
| | | 80120973 Total | | 0 | -$6,722.78 |
| | | 80121010 | | 0 | -$120.86 |
| | | 80121010 Total | | 0 | -$120.86 |
| | | 80121019 | | 0 | -$406.99 |
| | | 80121019 Total | | 0 | -$406.99 |
| | | 80121020 | | 0 | -$1,234.90 |
| | | 80121020 Total | | 0 | -$1,234.90 |
| | | 80121063 | | 0 | -$1,482.00 |
| | | 80121063 Total | | 0 | -$1,482.00 |
| | | 80121193 | | 0 | -$871.14 |
| | | 80121193 Total | | 0 | -$871.14 |
| | | 80121199 | | 0 | -$786.85 |
| | | 80121199 Total | | 0 | -$786.85 |
| | | 80121210 | | 0 | -$3,135.52 |
| | | 80121210 Total | | 0 | -$3,135.52 |
| | | 80121256 | | 0 | -$2,833.75 |
| | | 80121256 Total | | 0 | -$2,833.75 |
| | | 80121267 | | 0 | -$4,546.78 |
| | | 80121267 Total | | 0 | -$4,546.78 |
| | | 80121316 | | 0 | -$993.00 |
| | | 80121316 Total | | 0 | -$993.00 |
| | | 80121386 | | 0 | -$3,336.30 |
| | | 80121386 Total | | 0 | -$3,336.30 |
| | | 80121389 | Meals | [redacted] | $90.00 |
| | | 80121389 Total | | [redacted] | $90.00 |
| | | 80121446 | | [redacted] | $172.17 |
| | | 80121446 Total | | [redacted] | $172.17 |
| | | 80121486 | | 0 | -$406.99 |
| | | | Meals | 0 | $23.82 |
| | | 80121486 Total | | 0 | -$383.17 |
| | | 80121509 | | 0 | -$449.99 |
| | | 80121509 Total | | 0 | -$449.99 |
| | | 80121541 | | 0 | -$489.99 |
| | | 80121541 Total | | 0 | -$489.99 |
| | | 80121544 | | 0 | -$489.99 |
| | | 80121544 Total | | 0 | -$489.99 |
| | | 80121591 | | 0 | -$553.97 |
| | | 80121591 Total | | 0 | -$553.97 |
| | | 80121636 | | 0 | -$406.99 |
| | | 80121636 Total | | 0 | -$406.99 |
| | | 80121645 | | [redacted] | $164.88 |
| | | 80121645 Total | | [redacted] | $164.88 |
| | | 80121686 | | 0 | -$184.29 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80121686 Total | | 0 | -$184.29 |
| | | 80121760 | | 0 | -$491.28 |
| | | 80121760 Total | | 0 | -$491.28 |
| | | 80121768 | | 0 | -$818.57 |
| | | 80121768 Total | | 0 | -$818.57 |
| | | 80121780 | | 0 | -$491.28 |
| | | 80121780 Total | | 0 | -$491.28 |
| | | 80121828 | | 0 | -$5,308.52 |
| | | 80121828 Total | | 0 | -$5,308.52 |
| | | 80121843 | | 0 | -$1,440.01 |
| | | 80121843 Total | | 0 | -$1,440.01 |
| | | 80121944 | | 0 | -$618.28 |
| | | | Meals | 0 | $22.55 |
| | | 80121944 Total | | 0 | -$595.73 |
| | | 80122192 | | 0 | -$2,515.56 |
| | | 80122192 Total | | 0 | -$2,515.56 |
| | | 80122193 | | 0 | -$406.99 |
| | | 80122193 Total | | 0 | -$406.99 |
| | | 80122196 | | [redacted] | -$408.36 |
| | | 80122196 Total | | [redacted] | -$408.36 |
| | | 80122205 | | 0 | -$379.86 |
| | | 80122205 Total | | 0 | -$379.86 |
| | | 80122224 | | 0 | -$406.99 |
| | | 80122224 Total | | 0 | -$406.99 |
| | | 80122225 | | 0 | -$491.28 |
| | | 80122225 Total | | 0 | -$491.28 |
| | | 80122246 | | 0 | -$84.29 |
| | | 80122246 Total | | 0 | -$84.29 |
| | | 80122256 | | 0 | -$120.86 |
| | | 80122256 Total | | 0 | -$120.86 |
| | | 80122283 | | 0 | -$491.28 |
| | | 80122283 Total | | 0 | -$491.28 |
| | | 80122510 | | 0 | -$3,408.00 |
| | | 80122510 Total | | 0 | -$3,408.00 |
| | | 80122641 | | [redacted] | -$134.11 |
| | | 80122641 Total | | [redacted] | -$134.11 |
| | | 80122713 | | [redacted] | $1,134.25 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$20,199.02 |
| | | 80122713 Total | | [redacted] | -$19,064.77 |
| | | 80122798 | | 0 | -$406.99 |
| | | 80122798 Total | | 0 | -$406.99 |
| | | 80122886 | | 0 | -$6,722.78 |
| | | 80122886 Total | | 0 | -$6,722.78 |
| | | 80122938 | | 0 | -$6,865.84 |
| | | | Meals | [redacted] | $54.86 |
| | | 80122938 Total | | [redacted] | -$6,810.98 |
| | | 80122942 | | 0 | -$871.14 |
| | | 80122942 Total | | 0 | -$871.14 |
| | | 80122984 | | 0 | -$406.99 |
| | | 80122984 Total | | 0 | -$406.99 |
| | | 80123219 | | 0 | -$5,057.25 |
| | | 80123219 Total | | 0 | -$5,057.25 |
| | | 80123224 | | 0 | -$11,157.64 |
| | | 80123224 Total | | 0 | -$11,157.64 |
| | | 80123234 | | 0 | -$5,013.83 |
| | | 80123234 Total | | 0 | -$5,013.83 |
| | | 80123273 | | 0 | -$7,997.14 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80123273 Total | | 0 | -$7,997.14 |
| | | 80123279 | | 0 | -$406.99 |
| | | 80123279 Total | | 0 | -$406.99 |
| | | 80123312 | | 0 | -$430.14 |
| | | 80123312 Total | | 0 | -$430.14 |
| | | 80123387 | | 0 | -$579.47 |
| | | 80123387 Total | | 0 | -$579.47 |
| | | 80123437 | | 0 | -$887.93 |
| | | 80123437 Total | | 0 | -$887.93 |
| | | 80123480 | | 0 | -$1,579.37 |
| | | 80123480 Total | | 0 | -$1,579.37 |
| | | 80123546 | | 0 | -$817.21 |
| | | 80123546 Total | | 0 | -$817.21 |
| | | 80123572 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$481.93 |
| | | 80123572 Total | | 0 | -$481.93 |
| | | 80123580 | | 0 | -$406.99 |
| | | 80123580 Total | | 0 | -$406.99 |
| | | 80123717 | | 0 | -$491.28 |
| | | 80123717 Total | | 0 | -$491.28 |
| | | 80123737 | | 0 | -$120.87 |
| | | 80123737 Total | | 0 | -$120.87 |
| | | 80123749 | | 0 | -$453.73 |
| | | 80123749 Total | | 0 | -$453.73 |
| | | 80123779 | | 0 | -$769.14 |
| | | 80123779 Total | | 0 | -$769.14 |
| | | 80123785 | | 0 | -$36,243.00 |
| | | 80123785 Total | | 0 | -$36,243.00 |
| | | 80123815 | | 0 | -$869.17 |
| | | 80123815 Total | | 0 | -$869.17 |
| | | 80123833 | | [redacted] | $154.95 |
| | | 80123833 Total | | [redacted] | $154.95 |
| | | 80123836 | | 0 | -$1,376.79 |
| | | 80123836 Total | | 0 | -$1,376.79 |
| | | 80123843 | | 0 | -$3,658.00 |
| | | 80123843 Total | | 0 | -$3,658.00 |
| | | 80123973 | | 0 | -$1,927.67 |
| | | | Meals | [redacted] | $18.00 |
| | | 80123973 Total | | [redacted] | -$1,909.67 |
| | | 80123996 | Meals | [redacted] | $100.00 |
| | | 80123996 Total | | [redacted] | $100.00 |
| | | 80124098 | | 0 | -$120.87 |
| | | 80124098 Total | | 0 | -$120.87 |
| | | 80124240 | | 0 | -$406.99 |
| | | 80124240 Total | | 0 | -$406.99 |
| | | 80124242 | | 0 | -$406.99 |
| | | 80124242 Total | | 0 | -$406.99 |
| | | 80124276 | | [redacted] | $57.39 |
| | | 80124276 Total | | [redacted] | $57.39 |
| | | 80124327 | | [redacted] | $57.39 |
| | | 80124327 Total | | [redacted] | $57.39 |
| | | 80124333 | | 0 | -$1,365.20 |
| | | 80124333 Total | | 0 | -$1,365.20 |
| | | 80124360 | | 0 | -$4,559.59 |
| | | 80124360 Total | | 0 | -$4,559.59 |
| | | 80124458 | | [redacted] | $103.30 |
| | | 80124458 Total | | [redacted] | $103.30 |
| | | 80124471 | | [redacted] | $232.29 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80124471 | Meals | [redacted] | $18.00 |
| | | 80124471 Total | | [redacted] | $250.29 |
| | | 80124520 | | 0 | -$1,856.38 |
| | | 80124520 Total | | 0 | -$1,856.38 |
| | | 80124532 | | 0 | -$730.07 |
| | | 80124532 Total | | 0 | -$730.07 |
| | | 80124562 | | 0 | -$2,361.09 |
| | | | Meals | 0 | $24.99 |
| | | 80124562 Total | | 0 | -$2,336.10 |
| | | 80124618 | | 0 | -$1,476.50 |
| | | 80124618 Total | | 0 | -$1,476.50 |
| | | 80124683 | | 0 | -$8,510.34 |
| | | 80124683 Total | | 0 | -$8,510.34 |
| | | 80124704 | | 0 | -$1,746.24 |
| | | 80124704 Total | | 0 | -$1,746.24 |
| | | 80124781 | | 0 | -$491.28 |
| | | 80124781 Total | | 0 | -$491.28 |
| | | 80124795 | | 0 | -$634.28 |
| | | 80124795 Total | | 0 | -$634.28 |
| | | 80124805 | | [redacted] | -$784.50 |
| | | 80124805 Total | | [redacted] | -$784.50 |
| | | 80124809 | | 0 | -$2,435.36 |
| | | 80124809 Total | | 0 | -$2,435.36 |
| | | 80124848 | | 0 | -$1,856.38 |
| | | 80124848 Total | | 0 | -$1,856.38 |
| | | 80125042 | | 0 | -$1,054.42 |
| | | | BAYWATER POST RD ASSOC II LLC | 0 | $1,054.42 |
| | | 80125042 Total | | 0 | $0.00 |
| | | 80125045 | | 0 | -$746.83 |
| | | 80125045 Total | | 0 | -$746.83 |
| | | 80125127 | SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$491.28 |
| | | 80125127 Total | | 0 | -$491.28 |
| | | 80125133 | | 0 | -$6,089.42 |
| | | 80125133 Total | | 0 | -$6,089.42 |
| | | 80125272 | | 0 | -$2,222.00 |
| | | 80125272 Total | | 0 | -$2,222.00 |
| | | 80125317 | | 0 | -$1,663.50 |
| | | 80125317 Total | | 0 | -$1,663.50 |
| | | 80125418 | | 0 | -$1,927.67 |
| | | | Meals | [redacted] | $18.00 |
| | | 80125418 Total | | [redacted] | -$1,909.67 |
| | | 80125557 | | 0 | -$529.19 |
| | | 80125557 Total | | 0 | -$529.19 |
| | | 80125652 | | 0 | -$406.99 |
| | | 80125652 Total | | 0 | -$406.99 |
| | | 80125742 | | 0 | -$1,700.79 |
| | | | Meals | [redacted] | $110.52 |
| | | 80125742 Total | | [redacted] | -$1,590.27 |
| | | 80125747 | | [redacted] | $51.65 |
| | | 80125747 Total | | [redacted] | $51.65 |
| | | 80125749 | | 0 | -$1,514.90 |
| | | 80125749 Total | | 0 | -$1,514.90 |
| | | 80125767 | | 0 | -$2,120.82 |
| | | 80125767 Total | | 0 | -$2,120.82 |
| | | 80125838 | | 0 | -$406.99 |
| | | 80125838 Total | | 0 | -$406.99 |
| | | 80125876 | | 0 | -$449.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80125876 Total | | 0 | -$449.99 |
| | | 80126078 | | 0 | -$275.65 |
| | | 80126078 Total | | 0 | -$275.65 |
| | | 80126085 | | 0 | -$449.99 |
| | | 80126085 Total | | 0 | -$449.99 |
| | | 80126115 | | 0 | -$613.48 |
| | | 80126115 Total | | 0 | -$613.48 |
| | | 80126175 | | 0 | -$7,597.01 |
| | | 80126175 Total | | 0 | -$7,597.01 |
| | | 80126179 | | 0 | -$406.99 |
| | | 80126179 Total | | 0 | -$406.99 |
| | | 80126300 | | 0 | -$236.47 |
| | | 80126300 Total | | 0 | -$236.47 |
| | | 80126309 | | 0 | -$1,347.83 |
| | | 80126309 Total | | 0 | -$1,347.83 |
| | | 80126333 | | 0 | -$682.64 |
| | | 80126333 Total | | 0 | -$682.64 |
| | | 80126364 | | 0 | -$420.55 |
| | | 80126364 Total | | 0 | -$420.55 |
| | | 80126418 | | 0 | -$491.28 |
| | | 80126418 Total | | 0 | -$491.28 |
| | | 80126498 | | 0 | -$4,546.78 |
| | | 80126498 Total | | 0 | -$4,546.78 |
| | | 80126515 | | [redacted] | $234.31 |
| | | 80126515 Total | | [redacted] | $234.31 |
| | | 80126547 | Meals | [redacted] | $29.81 |
| | | 80126547 Total | | [redacted] | $29.81 |
| | | 80126677 | | 0 | -$406.99 |
| | | 80126677 Total | | 0 | -$406.99 |
| | | 80126784 | | 0 | -$579.47 |
| | | 80126784 Total | | 0 | -$579.47 |
| | | 80126878 | | 0 | -$715.98 |
| | | 80126878 Total | | 0 | -$715.98 |
| | | 80126893 | | 0 | -$406.99 |
| | | 80126893 Total | | 0 | -$406.99 |
| | | 80126918 | | 0 | -$3,287.76 |
| | | | Meals | [redacted] | $54.00 |
| | | 80126918 Total | | [redacted] | -$3,233.76 |
| | | 80126926 | | 0 | -$2,762.65 |
| | | 80126926 Total | | 0 | -$2,762.65 |
| | | 80127127 | | 0 | -$4,546.78 |
| | | 80127127 Total | | 0 | -$4,546.78 |
| | | 80127141 | | 0 | -$631.98 |
| | | 80127141 Total | | 0 | -$631.98 |
| | | 80127166 | | 0 | -$1,087.99 |
| | | 80127166 Total | | 0 | -$1,087.99 |
| | | 80127184 | | 0 | -$491.28 |
| | | 80127184 Total | | 0 | -$491.28 |
| | | 80127272 | | 0 | -$2,401.09 |
| | | 80127272 Total | | 0 | -$2,401.09 |
| | | 80127312 | | 0 | -$2,760.77 |
| | | 80127312 Total | | 0 | -$2,760.77 |
| | | 80127378 | | 0 | -$1,973.29 |
| | | 80127378 Total | | 0 | -$1,973.29 |
| | | 80127397 | | 0 | -$8,474.50 |
| | | 80127397 Total | | 0 | -$8,474.50 |
| | | 80127413 | | 0 | -$1,621.73 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80127413 | Meals | 0 | $22.40 |
| | | 80127413 Total | | 0 | -$1,599.33 |
| | | 80127557 | | 0 | -$534.28 |
| | | 80127557 Total | | 0 | -$534.28 |
| | | 80127582 | | 0 | -$1,068.55 |
| | | 80127582 Total | | 0 | -$1,068.55 |
| | | 80127642 | | 0 | -$1,634.37 |
| | | | Meals | [redacted] | $27.00 |
| | | 80127642 Total | | [redacted] | -$1,607.37 |
| | | 80127662 | | [redacted] | $172.17 |
| | | 80127662 Total | | [redacted] | $172.17 |
| | | 80127683 | | [redacted] | $172.17 |
| | | 80127683 Total | | [redacted] | $172.17 |
| | | 80127688 | | 0 | -$385.36 |
| | | 80127688 Total | | 0 | -$385.36 |
| | | 80127693 | | 0 | -$904.55 |
| | | 80127693 Total | | 0 | -$904.55 |
| | | 80127721 | Meals | [redacted] | $72.00 |
| | | 80127721 Total | | [redacted] | $72.00 |
| | | 80127735 | | 0 | -$406.99 |
| | | 80127735 Total | | 0 | -$406.99 |
| | | 80127807 | | 0 | -$7,633.37 |
| | | 80127807 Total | | 0 | -$7,633.37 |
| | | 80127813 | | 0 | -$1,418.83 |
| | | 80127813 Total | | 0 | -$1,418.83 |
| | | 80127864 | | 0 | -$2,274.67 |
| | | 80127864 Total | | 0 | -$2,274.67 |
| | | 80127895 | | 0 | -$449.99 |
| | | 80127895 Total | | 0 | -$449.99 |
| | | 80127896 | | 0 | -$1,554.72 |
| | | 80127896 Total | | 0 | -$1,554.72 |
| | | 80127910 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,001.24 |
| | | 80127910 Total | | 0 | -$1,001.24 |
| | | 80127937 | | 0 | -$501.30 |
| | | 80127937 Total | | 0 | -$501.30 |
| | | 80127952 | | 0 | -$3,299.95 |
| | | 80127952 Total | | 0 | -$3,299.95 |
| | | 80127978 | | 0 | -$430.14 |
| | | 80127978 Total | | 0 | -$430.14 |
| | | 80128035 | | 0 | -$534.28 |
| | | 80128035 Total | | 0 | -$534.28 |
| | | 80128060 | | 0 | -$1,269.33 |
| | | 80128060 Total | | 0 | -$1,269.33 |
| | | 80128091 | Meals | 0 | $44.99 |
| | | 80128091 Total | | 0 | $44.99 |
| | | 80128098 | | [redacted] | $258.25 |
| | | 80128098 Total | | [redacted] | $258.25 |
| | | 80128127 | | 0 | -$1,899.38 |
| | | 80128127 Total | | 0 | -$1,899.38 |
| | | 80128145 | | 0 | -$406.99 |
| | | 80128145 Total | | 0 | -$406.99 |
| | | 80128222 | Meals | 0 | $24.99 |
| | | 80128222 Total | | 0 | $24.99 |
| | | 80128282 | | 0 | -$406.99 |
| | | 80128282 Total | | 0 | -$406.99 |
| | | 80128319 | | 0 | -$5,930.77 |
| | | 80128319 Total | | 0 | -$5,930.77 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80128336 | | 0 | -$406.99 |
| | | 80128336 Total | | 0 | -$406.99 |
| | | 80128348 | | 0 | -$4,053.82 |
| | | 80128348 Total | | 0 | -$4,053.82 |
| | | 80128384 | | 0 | -$294.40 |
| | | 80128384 Total | | 0 | -$294.40 |
| | | 80128398 | | [redacted] | $100.36 |
| | | 80128398 Total | | | $100.36 |
| | | 80128407 | | 0 | -$2,071.71 |
| | | 80128407 Total | | 0 | -$2,071.71 |
| | | 80128466 | Meals | 0 | $22.49 |
| | | 80128466 Total | | 0 | $22.49 |
| | | 80128511 | | 0 | -$449.99 |
| | | 80128511 Total | | 0 | -$449.99 |
| | | 80128520 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,472.52 |
| | | 80128520 Total | | 0 | -$1,472.52 |
| | | 80128586 | | 0 | -$930.63 |
| | | 80128586 Total | | 0 | -$930.63 |
| | | 80128822 | | 0 | -$491.28 |
| | | 80128822 Total | | 0 | -$491.28 |
| | | 80128896 | SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$6,326.54 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | 80128896 Total | | 0 | -$6,326.54 |
| | | 80128898 | | [redacted] | -$136.68 |
| | | 80128898 Total | | | -$136.68 |
| | | 80128938 | | 0 | -$7,390.02 |
| | | 80128938 Total | | 0 | -$7,390.02 |
| | | 80128944 | | 0 | -$594.00 |
| | | 80128944 Total | | 0 | -$594.00 |
| | | 80129431 | | 0 | -$9,698.38 |
| | | 80129431 Total | | 0 | -$9,698.38 |
| | | 80129021 | | 0 | -$275.65 |
| | | 80129021 Total | | 0 | -$275.65 |
| | | 80129039 | | 0 | -$1,119.82 |
| | | 80129039 Total | | 0 | -$1,119.82 |
| | | 80129043 | | 0 | -$1,520.00 |
| | | 80129043 Total | | 0 | -$1,520.00 |
| | | 80129442 | | 0 | -$489.99 |
| | | 80129442 Total | | 0 | -$489.99 |
| | | 80129570 | | [redacted] | $100.36 |
| | | 80129570 Total | | | $100.36 |
| | | 80129644 | | 0 | -$840.28 |
| | | 80129644 Total | | 0 | -$840.28 |
| | | 80129660 | | 0 | -$613.47 |
| | | 80129660 Total | | 0 | -$613.47 |
| | | 80129665 | | 0 | -$406.99 |
| | | 80129665 Total | | 0 | -$406.99 |
| | | 80129683 | | 0 | -$569.81 |
| | | 80129683 Total | | 0 | -$569.81 |
| | | 80129693 | | 0 | -$582.00 |
| | | 80129693 Total | | 0 | -$582.00 |
| | | 80129783 | | 0 | -$912.02 |
| | | 80129783 Total | | 0 | -$912.02 |
| | | 80130060 | | 0 | -$1,832.43 |
| | | 80130060 Total | | 0 | -$1,832.43 |
| | | 80130106 | | 0 | -$406.99 |
| | | 80130106 Total | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80130210 | | 0 | -$406.99 |
| | | 80130210 Total | | 0 | -$406.99 |
| | | 80130215 | | 0 | -$1,184.18 |
| | | 80130215 Total | | 0 | -$1,184.18 |
| | | 80130241 | | 0 | -$795.91 |
| | | 80130241 Total | | 0 | -$795.91 |
| | | 80130265 | | 0 | -$2,319.19 |
| | | 80130265 Total | | 0 | -$2,319.19 |
| | | 80130295 | | 0 | -$406.99 |
| | | 80130295 Total | | 0 | -$406.99 |
| | | 80130311 | Meals | 0 | $49.98 |
| | | 80130311 Total | | 0 | $49.98 |
| | | 80130359 | | 0 | -$956.96 |
| | | 80130359 Total | | 0 | -$956.96 |
| | | 80130384 | | 0 | -$1,394.08 |
| | | 80130384 Total | | 0 | -$1,394.08 |
| | | 80130572 | | 0 | -$5,786.29 |
| | | 80130572 Total | | 0 | -$5,786.29 |
| | | 80130670 | | 0 | -$406.99 |
| | | 80130670 Total | | 0 | -$406.99 |
| | | 80130923 | | [redacted] | $57.39 |
| | | 80130923 Total | | [redacted] | $57.39 |
| | | 80131000 | | 0 | -$406.99 |
| | | | Meals | [redacted] | $40.00 |
| | | 80131000 Total | | [redacted] | -$366.99 |
| | | 80131029 | | 0 | -$2,569.57 |
| | | 80131029 Total | | 0 | -$2,569.57 |
| | | 80131060 | | 0 | -$3,054.55 |
| | | 80131060 Total | | 0 | -$3,054.55 |
| | | 80131131 | | 0 | -$6,499.80 |
| | | 80131131 Total | | 0 | -$6,499.80 |
| | | 80131138 | | [redacted] | $51.65 |
| | | 80131138 Total | | [redacted] | $51.65 |
| | | 80131191 | | 0 | -$2,879.23 |
| | | 80131191 Total | | 0 | -$2,879.23 |
| | | 80131359 | | 0 | -$715.98 |
| | | 80131359 Total | | 0 | -$715.98 |
| | | 80131471 | | 0 | -$406.99 |
| | | 80131471 Total | | 0 | -$406.99 |
| | | 80131512 | | 0 | -$449.99 |
| | | 80131512 Total | | 0 | -$449.99 |
| | | 80131548 | | 0 | -$433.61 |
| | | 80131548 Total | | 0 | -$433.61 |
| | | 80131550 | | 0 | -$1,241.87 |
| | | 80131550 Total | | 0 | -$1,241.87 |
| | | 80131650 | | 0 | -$760.51 |
| | | 80131650 Total | | 0 | -$760.51 |
| | | 80131665 | | 0 | -$185.39 |
| | | 80131665 Total | | 0 | -$185.39 |
| | | 80131720 | | [redacted] | $57.39 |
| | | 80131720 Total | | [redacted] | $57.39 |
| | | 80131762 | | 0 | -$569.81 |
| | | 80131762 Total | | 0 | -$569.81 |
| | | 80131786 | | 0 | -$925.26 |
| | | 80131786 Total | | 0 | -$925.26 |
| | | 80131808 | | 0 | -$4,034.79 |
| | | 80131808 Total | | 0 | -$4,034.79 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80131856 | | 0 | -$406.99 |
| | | 80131856 Total | | 0 | -$406.99 |
| | | 80131959 | | [redacted] | -$364.67 |
| | | 80131959 Total | | | -$364.67 |
| | | 80131962 | | 0 | -$1,126.60 |
| | | 80131962 Total | | 0 | -$1,126.60 |
| | | 80131977 | Meals | [redacted] | $37.60 |
| | | 80131977 Total | | | $37.60 |
| | | 80132057 | | 0 | -$591.56 |
| | | 80132057 Total | | 0 | -$591.56 |
| | | 80132058 | | 0 | -$613.47 |
| | | 80132058 Total | | 0 | -$613.47 |
| | | 80132072 | | 0 | -$406.99 |
| | | 80132072 Total | | 0 | -$406.99 |
| | | 80132104 | | 0 | -$406.99 |
| | | 80132104 Total | | 0 | -$406.99 |
| | | 80132135 | | 0 | -$613.47 |
| | | 80132135 Total | | 0 | -$613.47 |
| | | 80132145 | | 0 | -$406.99 |
| | | 80132145 Total | | 0 | -$406.99 |
| | | 80132169 | | 0 | -$1,716.44 |
| | | 80132169 Total | | 0 | -$1,716.44 |
| | | 80132214 | | 0 | -$2,762.65 |
| | | 80132214 Total | | 0 | -$2,762.65 |
| | | 80132216 | | 0 | -$406.99 |
| | | 80132216 Total | | 0 | -$406.99 |
| | | 80132247 | | 0 | -$532.99 |
| | | 80132247 Total | | 0 | -$532.99 |
| | | 80132716 | | 0 | -$406.99 |
| | | 80132716 Total | | 0 | -$406.99 |
| | | 80132742 | | 0 | -$3,658.00 |
| | | | Meals | [redacted] | $20.00 |
| | | 80132742 Total | | | -$3,638.00 |
| | | 80132811 | SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$3,188.53 |
| | | 80132811 Total | | 0 | -$3,188.53 |
| | | 80132869 | | [redacted] | -$206.27 |
| | | 80132869 Total | | | -$206.27 |
| | | 80132880 | | 0 | -$3,002.95 |
| | | 80132880 Total | | 0 | -$3,002.95 |
| | | 80132886 | | 0 | -$2,892.24 |
| | | 80132886 Total | | 0 | -$2,892.24 |
| | | 80132913 | | 0 | -$406.99 |
| | | 80132913 Total | | 0 | -$406.99 |
| | | 80132952 | | 0 | -$2,032.95 |
| | | 80132952 Total | | 0 | -$2,032.95 |
| | | 80132960 | | 0 | -$2,236.34 |
| | | | Meals | 0 | $46.90 |
| | | 80132960 Total | | 0 | -$2,189.44 |
| | | 80132963 | | 0 | -$449.99 |
| | | 80132963 Total | | 0 | -$449.99 |
| | | 80132985 | | 0 | -$819.00 |
| | | 80132985 Total | | 0 | -$819.00 |
| | | 80133002 | | 0 | -$271.69 |
| | | 80133002 Total | | 0 | -$271.69 |
| | | 80133026 | | [redacted] | $51.65 |
| | | 80133026 Total | | | $51.65 |
| | | 80133085 | | 0 | -$4,585.19 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80133085 | Meals | [redacted] | $89.45 |
| | | 80133085 Total | | | -$4,495.74 |
| | | 80133122 | | 0 | -$507.56 |
| | | 80133122 Total | | 0 | -$507.56 |
| | | 80133256 | | 0 | -$449.99 |
| | | 80133256 Total | | 0 | -$449.99 |
| | | 80133272 | | 0 | -$3,486.01 |
| | | 80133272 Total | | 0 | -$3,486.01 |
| | | 80133326 | | 0 | -$2,191.83 |
| | | | Meals | [redacted] | $31.75 |
| | | 80133326 Total | | | -$2,160.08 |
| | | 80133391 | | 0 | -$449.99 |
| | | 80133391 Total | | 0 | -$449.99 |
| | | 80133394 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$404.39 |
| | | 80133394 Total | | 0 | -$404.39 |
| | | 80133611 | | 0 | -$12,253.97 |
| | | 80133611 Total | | 0 | -$12,253.97 |
| | | 80133747 | | 0 | -$2,016.30 |
| | | 80133747 Total | | 0 | -$2,016.30 |
| | | 80133774 | Meals | 0 | $24.99 |
| | | 80133774 Total | | 0 | $24.99 |
| | | 80133781 | | 0 | -$534.28 |
| | | 80133781 Total | | 0 | -$534.28 |
| | | 80133802 | | 0 | -$16,797.87 |
| | | 80133802 Total | | 0 | -$16,797.87 |
| | | 80133884 | | 0 | -$2,028.71 |
| | | 80133884 Total | | 0 | -$2,028.71 |
| | | 80133893 | | [redacted] | -$6,694.46 |
| | | 80133893 Total | | | -$6,694.46 |
| | | 80133895 | | 0 | -$5,341.61 |
| | | 80133895 Total | | 0 | -$5,341.61 |
| | | 80133913 | | 0 | -$406.99 |
| | | 80133913 Total | | 0 | -$406.99 |
| | | 80133935 | | 0 | -$184.29 |
| | | 80133935 Total | | 0 | -$184.29 |
| | | 80133936 | | 0 | -$387.12 |
| | | 80133936 Total | | 0 | -$387.12 |
| | | 80134068 | | [redacted] | $232.29 |
| | | 80134068 Total | | | $232.29 |
| | | 80134183 | | 0 | -$634.28 |
| | | 80134183 Total | | 0 | -$634.28 |
| | | 80134186 | Meals | 0 | $21.33 |
| | | 80134186 Total | | 0 | $21.33 |
| | | 80134191 | | 0 | -$406.99 |
| | | | Meals | [redacted] | $17.18 |
| | | 80134191 Total | | | -$389.81 |
| | | 80134205 | | 0 | -$159.70 |
| | | 80134205 Total | | 0 | -$159.70 |
| | | 80134260 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$2,058.45 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | 80134260 Total | | 0 | -$2,058.45 |
| | | 80134296 | | 0 | -$4,620.98 |
| | | 80134296 Total | | 0 | -$4,620.98 |
| | | 80134325 | Meals | [redacted] | $36.00 |
| | | 80134325 Total | | | $36.00 |
| | | 80134343 | | 0 | -$489.99 |
| | | 80134343 Total | | 0 | -$489.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80134346 | | 0 | -$1,706.25 |
| | | 80134346 Total | | 0 | -$1,706.25 |
| | | 80134383 | | 0 | -$489.99 |
| | | 80134383 Total | | 0 | -$489.99 |
| | | 80134393 | | 0 | -$406.99 |
| | | 80134393 Total | | 0 | -$406.99 |
| | | 80134406 | | 0 | -$6,386.29 |
| | | 80134406 Total | | 0 | -$6,386.29 |
| | | 80134410 | | [redacted] | -$3,936.32 |
| | | 80134410 Total | | [redacted] | -$3,936.32 |
| | | 80134441 | | 0 | -$406.99 |
| | | 80134441 Total | | 0 | -$406.99 |
| | | 80134461 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$169.55 |
| | | 80134461 Total | | 0 | -$169.55 |
| | | 80134462 | | 0 | -$406.99 |
| | | 80134462 Total | | 0 | -$406.99 |
| | | 80134465 | | 0 | -$491.28 |
| | | 80134465 Total | | 0 | -$491.28 |
| | | 80134473 | | 0 | -$406.99 |
| | | 80134473 Total | | 0 | -$406.99 |
| | | 80134686 | | 0 | -$165.87 |
| | | 80134686 Total | | 0 | -$165.87 |
| | | 80134708 | | 0 | -$14,604.80 |
| | | 80134708 Total | | 0 | -$14,604.80 |
| | | 80134710 | | 0 | -$945.00 |
| | | 80134710 Total | | 0 | -$945.00 |
| | | 80134719 | | 0 | -$530.47 |
| | | 80134719 Total | | 0 | -$530.47 |
| | | 80134766 | | 0 | -$7,657.99 |
| | | 80134766 Total | | 0 | -$7,657.99 |
| | | 80135098 | | [redacted] | $51.65 |
| | | 80135098 Total | | [redacted] | $51.65 |
| | | 80135101 | | 0 | -$3,268.34 |
| | | 80135101 Total | | 0 | -$3,268.34 |
| | | 80135135 | | 0 | -$1,038.97 |
| | | 80135135 Total | | 0 | -$1,038.97 |
| | | 80135163 | | [redacted] | $172.17 |
| | | 80135163 Total | | [redacted] | $172.17 |
| | | 80135247 | SUN112550-1 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,940.67 |
| | | 80135247 Total | | 0 | -$1,940.67 |
| | | 80135427 | | 0 | -$3,850.15 |
| | | 80135427 Total | | 0 | -$3,850.15 |
| | | 80135429 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$264.86 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | 80135429 Total | | 0 | -$264.86 |
| | | 80135448 | | [redacted] | $172.17 |
| | | 80135448 Total | | [redacted] | $172.17 |
| | | 80135465 | | 0 | -$4,008.29 |
| | | 80135465 Total | | 0 | -$4,008.29 |
| | | 80135666 | | 0 | -$184.29 |
| | | 80135666 Total | | 0 | -$184.29 |
| | | 80135668 | | [redacted] | $270.96 |
| | | 80135668 Total | | [redacted] | $270.96 |
| | | 80135673 | | 0 | -$3,623.12 |
| | | 80135673 Total | | 0 | -$3,623.12 |
| | | 80135882 | | [redacted] | $250.90 |
| | | 80135882 Total | | [redacted] | $250.90 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80136178 | | 0 | -$2,877.38 |
| | | 80136178 Total | | 0 | -$2,877.38 |
| | | 80136180 | | 0 | -$1,991.77 |
| | | 80136180 Total | | 0 | -$1,991.77 |
| | | 80136197 | | 0 | -$406.99 |
| | | 80136197 Total | | 0 | -$406.99 |
| | | 80136225 | | 0 | -$406.99 |
| | | 80136225 Total | | 0 | -$406.99 |
| | | 80136315 | | 0 | -$489.99 |
| | | 80136315 Total | | 0 | -$489.99 |
| | | 80136393 | | 0 | -$1,238.72 |
| | | 80136393 Total | | 0 | -$1,238.72 |
| | | 80136407 | | 0 | -$489.99 |
| | | 80136407 Total | | 0 | -$489.99 |
| | | 80136429 | | [redacted] | $51.65 |
| | | 80136429 Total | | [redacted] | $51.65 |
| | | 80136439 | | 0 | -$867.97 |
| | | 80136439 Total | | 0 | -$867.97 |
| | | 80136495 | | 0 | -$6,639.78 |
| | | 80136495 Total | | 0 | -$6,639.78 |
| | | 80136703 | | 0 | -$2,482.16 |
| | | 80136703 Total | | 0 | -$2,482.16 |
| | | 80136711 | | 0 | -$406.99 |
| | | 80136711 Total | | 0 | -$406.99 |
| | | 80136715 | Meals | 0 | $24.99 |
| | | 80136715 Total | | 0 | $24.99 |
| | | 80136716 | Meals | [redacted] | $80.00 |
| | | 80136716 Total | | [redacted] | $80.00 |
| | | 80136743 | | 0 | -$406.99 |
| | | 80136743 Total | | 0 | -$406.99 |
| | | 80136747 | | 0 | -$532.99 |
| | | 80136747 Total | | 0 | -$532.99 |
| | | 80136827 | | 0 | -$406.99 |
| | | 80136827 Total | | 0 | -$406.99 |
| | | 80136887 | | [redacted] | $150.54 |
| | | 80136887 Total | | [redacted] | $150.54 |
| | | 80136889 | | 0 | -$406.99 |
| | | 80136889 Total | | 0 | -$406.99 |
| | | 80136895 | | 0 | -$1,482.00 |
| | | 80136895 Total | | 0 | -$1,482.00 |
| | | 80137212 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$447.11 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | 80137212 Total | | 0 | -$447.11 |
| | | 80137215 | | 0 | -$3,788.56 |
| | | 80137215 Total | | 0 | -$3,788.56 |
| | | 80137397 | | 0 | -$406.99 |
| | | 80137397 Total | | 0 | -$406.99 |
| | | 80137403 | | 0 | -$1,038.29 |
| | | 80137403 Total | | 0 | -$1,038.29 |
| | | 80137433 | | 0 | -$2,970.00 |
| | | 80137433 Total | | 0 | -$2,970.00 |
| | | 80137524 | | 0 | -$585.73 |
| | | 80137524 Total | | 0 | -$585.73 |
| | | 80137535 | | 0 | -$6,722.78 |
| | | 80137535 Total | | 0 | -$6,722.78 |
| | | 80137641 | | 0 | -$406.99 |
| | | 80137641 Total | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80137680 | | 0 | -$2,222.00 |
| | | 80137680 Total | | 0 | -$2,222.00 |
| | | 80137682 | Meals | [redacted] | $100.00 |
| | | 80137682 Total | | [redacted] | $100.00 |
| | | 80137742 | | [redacted] | -$4,241.99 |
| | | 80137742 Total | | [redacted] | -$4,241.99 |
| | | 80137761 | | 0 | -$786.85 |
| | | 80137761 Total | | 0 | -$786.85 |
| | | 80137980 | | 0 | -$489.99 |
| | | 80137980 Total | | 0 | -$489.99 |
| | | 80138009 | | 0 | -$489.99 |
| | | 80138009 Total | | 0 | -$489.99 |
| | | 80138258 | | 0 | -$3,997.63 |
| | | 80138258 Total | | 0 | -$3,997.63 |
| | | 80138314 | | 0 | -$2,092.22 |
| | | 80138314 Total | | 0 | -$2,092.22 |
| | | 80138338 | Meals | [redacted] | $18.00 |
| | | 80138338 Total | | [redacted] | $18.00 |
| | | 80138343 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,844.50 |
| | | 80138343 Total | | 0 | -$1,844.50 |
| | | 80138420 | | 0 | -$489.99 |
| | | 80138420 Total | | 0 | -$489.99 |
| | | 80138424 | | 0 | -$491.28 |
| | | 80138424 Total | | 0 | -$491.28 |
| | | 80138447 | | 0 | -$406.99 |
| | | 80138447 Total | | 0 | -$406.99 |
| | | 80138462 | | 0 | -$3,658.00 |
| | | 80138462 Total | | 0 | -$3,658.00 |
| | | 80138481 | | 0 | -$406.99 |
| | | 80138481 Total | | 0 | -$406.99 |
| | | 80138544 | | 0 | -$406.99 |
| | | 80138544 Total | | 0 | -$406.99 |
| | | 80138662 | | 0 | -$84.29 |
| | | 80138662 Total | | 0 | -$84.29 |
| | | 80138664 | | 0 | -$84.29 |
| | | 80138664 Total | | 0 | -$84.29 |
| | | 80138784 | | 0 | -$406.99 |
| | | 80138784 Total | | 0 | -$406.99 |
| | | 80138799 | | 0 | -$1,820.22 |
| | | 80138799 Total | | 0 | -$1,820.22 |
| | | 80138801 | | 0 | -$406.99 |
| | | 80138801 Total | | 0 | -$406.99 |
| | | 80138935 | | 0 | -$406.99 |
| | | 80138935 Total | | 0 | -$406.99 |
| | | 80138955 | | 0 | -$491.28 |
| | | 80138955 Total | | 0 | -$491.28 |
| | | 80139019 | | 0 | -$5,466.79 |
| | | 80139019 Total | | 0 | -$5,466.79 |
| | | 80139046 | | 0 | -$786.85 |
| | | 80139046 Total | | 0 | -$786.85 |
| | | 80139098 | | 0 | -$6,621.60 |
| | | 80139098 Total | | 0 | -$6,621.60 |
| | | 80139150 | | 0 | -$406.99 |
| | | 80139150 Total | | 0 | -$406.99 |
| | | 80139168 | | 0 | -$535.66 |
| | | 80139168 Total | | 0 | -$535.66 |
| | | 80139175 | | 0 | -$591.56 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80139175 Total | | 0 | -$591.56 |
| | | 80139230 | | 0 | -$532.99 |
| | | 80139230 Total | | 0 | -$532.99 |
| | | 80139239 | | 0 | -$786.85 |
| | | 80139239 Total | | 0 | -$786.85 |
| | | 80139544 | | 0 | -$406.99 |
| | | 80139544 Total | | 0 | -$406.99 |
| | | 80139598 | | 0 | -$1,582.21 |
| | | 80139598 Total | | 0 | -$1,582.21 |
| | | 80139599 | | 0 | -$406.99 |
| | | 80139599 Total | | 0 | -$406.99 |
| | | 80139612 | | 0 | -$491.28 |
| | | 80139612 Total | | 0 | -$491.28 |
| | | 80139633 | | 0 | -$1,011.84 |
| | | 80139633 Total | | 0 | -$1,011.84 |
| | | 80139772 | | 0 | -$406.99 |
| | | 80139772 Total | | 0 | -$406.99 |
| | | 80139778 | | 0 | -$1,856.38 |
| | | 80139778 Total | | 0 | -$1,856.38 |
| | | 80139787 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$404.39 |
| | | 80139787 Total | | 0 | -$404.39 |
| | | 80139790 | | 0 | -$6,722.78 |
| | | 80139790 Total | | 0 | -$6,722.78 |
| | | 80139812 | | [redacted] | $232.29 |
| | | 80139812 Total | | [redacted] | $232.29 |
| | | 80139851 | | [redacted] | $103.30 |
| | | 80139851 Total | | [redacted] | $103.30 |
| | | 80139918 | | 0 | -$1,038.29 |
| | | 80139918 Total | | 0 | -$1,038.29 |
| | | 80139929 | | 0 | -$439.55 |
| | | 80139929 Total | | 0 | -$439.55 |
| | | 80139952 | Meals | 0 | $22.49 |
| | | 80139952 Total | | 0 | $22.49 |
| | | 80140024 | | 0 | -$449.99 |
| | | 80140024 Total | | 0 | -$449.99 |
| | | 80140106 | | 0 | -$1,418.83 |
| | | 80140106 Total | | 0 | -$1,418.83 |
| | | 80140143 | | 0 | -$613.47 |
| | | 80140143 Total | | 0 | -$613.47 |
| | | 80140183 | | 0 | -$337.14 |
| | | 80140183 Total | | 0 | -$337.14 |
| | | 80140193 | | 0 | -$3,234.16 |
| | | 80140193 Total | | 0 | -$3,234.16 |
| | | 80140201 | | [redacted] | -$964.58 |
| | | 80140201 Total | | [redacted] | -$964.58 |
| | | 80140234 | Meals | 0 | $24.99 |
| | | 80140234 Total | | 0 | $24.99 |
| | | 80140239 | | 0 | -$406.99 |
| | | 80140239 Total | | 0 | -$406.99 |
| | | 80140281 | | 0 | -$319.15 |
| | | 80140281 Total | | 0 | -$319.15 |
| | | 80140298 | | 0 | -$761.22 |
| | | 80140298 Total | | 0 | -$761.22 |
| | | 80140319 | | 0 | -$353.65 |
| | | 80140319 Total | | 0 | -$353.65 |
| | | 80140563 | | 0 | -$449.99 |
| | | 80140563 Total | | 0 | -$449.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80140582 | | 0 | -$1,482.00 |
| | | 80140582 Total | | 0 | -$1,482.00 |
| | | 80140712 | | 0 | -$2,475.82 |
| | | 80140712 Total | | 0 | -$2,475.82 |
| | | 80140715 | | 0 | -$449.99 |
| | | 80140715 Total | | 0 | -$449.99 |
| | | 80140804 | | 0 | -$489.99 |
| | | 80140804 Total | | 0 | -$489.99 |
| | | 80140847 | | 0 | -$769.14 |
| | | 80140847 Total | | 0 | -$769.14 |
| | | 80140929 | | 0 | -$406.99 |
| | | 80140929 Total | | 0 | -$406.99 |
| | | 80140964 | | 0 | -$592.38 |
| | | 80140964 Total | | 0 | -$592.38 |
| | | 80141025 | | 0 | -$1,700.39 |
| | | 80141025 Total | | 0 | -$1,700.39 |
| | | 80141144 | | 0 | -$449.99 |
| | | 80141144 Total | | 0 | -$449.99 |
| | | 80141204 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$475.67 |
| | | 80141204 Total | | 0 | -$475.67 |
| | | 80141216 | | 0 | -$265.32 |
| | | 80141216 Total | | 0 | -$265.32 |
| | | 80141232 | | 0 | -$406.99 |
| | | 80141232 Total | | 0 | -$406.99 |
| | | 80141264 | | 0 | -$230.52 |
| | | 80141264 Total | | 0 | -$230.52 |
| | | 80141274 | | 0 | -$2,561.87 |
| | | 80141274 Total | | 0 | -$2,561.87 |
| | | 80141283 | | 0 | -$406.99 |
| | | 80141283 Total | | 0 | -$406.99 |
| | | 80141368 | | 0 | -$449.99 |
| | | 80141368 Total | | 0 | -$449.99 |
| | | 80141390 | | 0 | -$501.30 |
| | | 80141390 Total | | 0 | -$501.30 |
| | | 80141424 | | 0 | -$424.41 |
| | | 80141424 Total | | 0 | -$424.41 |
| | | 80141661 | | 0 | -$3,336.30 |
| | | 80141661 Total | | 0 | -$3,336.30 |
| | | 80141722 | | 0 | -$406.99 |
| | | 80141722 Total | | 0 | -$406.99 |
| | | 80141733 | | 0 | -$579.47 |
| | | 80141733 Total | | 0 | -$579.47 |
| | | 80141847 | | 0 | -$644.83 |
| | | 80141847 Total | | 0 | -$644.83 |
| | | 80141873 | | 0 | -$786.85 |
| | | 80141873 Total | | 0 | -$786.85 |
| | | 80141910 | | 0 | -$502.12 |
| | | 80141910 Total | | 0 | -$502.12 |
| | | 80141942 | | 0 | -$1,856.38 |
| | | 80141942 Total | | 0 | -$1,856.38 |
| | | 80141961 | | 0 | -$6,722.78 |
| | | 80141961 Total | | 0 | -$6,722.78 |
| | | 80142084 | | 0 | -$1,595.73 |
| | | 80142084 Total | | 0 | -$1,595.73 |
| | | 80142211 | | 0 | -$406.99 |
| | | 80142211 Total | | 0 | -$406.99 |
| | | 80142259 | | 0 | -$406.99 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 80142259 Total | | 0 | -$406.99 |
| | | 80142264 | | 0 | -$4,255.69 |
| | | 80142264 Total | | 0 | -$4,255.69 |
| | | 80142329 | | [redacted] | $206.60 |
| | | | Meals | [redacted] | $54.00 |
| | | 80142329 Total | | [redacted] | $260.60 |
| | | 80142338 | Meals | [redacted] | $72.00 |
| | | 80142338 Total | | [redacted] | $72.00 |
| | | 80142357 | | 0 | -$675.79 |
| | | 80142357 Total | | 0 | -$675.79 |
| | | 80142402 | | 0 | -$2,028.71 |
| | | 80142402 Total | | 0 | -$2,028.71 |
| | | 80142430 | | 0 | -$406.99 |
| | | 80142430 Total | | 0 | -$406.99 |
| | | 80142552 | | 0 | -$716.12 |
| | | 80142552 Total | | 0 | -$716.12 |
| | | 80142619 | | 0 | -$491.28 |
| | | 80142619 Total | | 0 | -$491.28 |
| | | 80142727 | | 0 | -$437.91 |
| | | 80142727 Total | | 0 | -$437.91 |
| | | 80142743 | | 0 | -$385.36 |
| | | 80142743 Total | | 0 | -$385.36 |
| | | 80142769 | | 0 | -$315.26 |
| | | 80142769 Total | | 0 | -$315.26 |
| | | 80142793 | | 0 | -$406.99 |
| | | 80142793 Total | | 0 | -$406.99 |
| | | 80142818 | | 0 | -$406.99 |
| | | 80142818 Total | | 0 | -$406.99 |
| | | 80142835 | | 0 | -$1,473.44 |
| | | 80142835 Total | | 0 | -$1,473.44 |
| | | 80142857 | | 0 | -$579.75 |
| | | 80142857 Total | | 0 | -$579.75 |
| | | 80143056 | Meals | [redacted] | $40.00 |
| | | 80143056 Total | | [redacted] | $40.00 |
| | | 80143086 | | 0 | -$2,071.71 |
| | | 80143086 Total | | 0 | -$2,071.71 |
| | | 80143256 | | 0 | -$319.15 |
| | | 80143256 Total | | 0 | -$319.15 |
| | | 80143291 | | 0 | -$697.12 |
| | | 80143291 Total | | 0 | -$697.12 |
| | | 80143301 | | 0 | -$449.99 |
| | | 80143301 Total | | 0 | -$449.99 |
| | | 80143433 | | 0 | -$489.99 |
| | | 80143433 Total | | 0 | -$489.99 |
| | | 80143546 | | 0 | -$2,007.23 |
| | | 80143546 Total | | 0 | -$2,007.23 |
| | | 80143731 | | 0 | -$3,694.83 |
| | | 80143731 Total | | 0 | -$3,694.83 |
| | | 80143733 | | 0 | -$406.99 |
| | | 80143733 Total | | 0 | -$406.99 |
| | | 80143740 | | 0 | -$406.99 |
| | | 80143740 Total | | 0 | -$406.99 |
| | | 80143781 | | 0 | -$84.29 |
| | | 80143781 Total | | 0 | -$84.29 |
| | | 80143822 | | 0 | -$9,039.80 |
| | | 80143822 Total | | 0 | -$9,039.80 |
| | | 80144149 | | 0 | -$2,222.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80144149 Total | | 0 | -$2,222.00 |
| | | 80144194 | | 0 | -$406.99 |
| | | 80144194 Total | | 0 | -$406.99 |
| | | 80144223 | | 0 | -$406.99 |
| | | 80144223 Total | | 0 | -$406.99 |
| | | 80144245 | | 0 | -$406.99 |
| | | 80144245 Total | | 0 | -$406.99 |
| | | 80144262 | | 0 | -$630.00 |
| | | 80144262 Total | | 0 | -$630.00 |
| | | 80144399 | | 0 | -$592.38 |
| | | 80144399 Total | | 0 | -$592.38 |
| | | 80144475 | | 0 | -$912.31 |
| | | 80144475 Total | | 0 | -$912.31 |
| | | 80144746 | | 0 | -$491.28 |
| | | 80144746 Total | | 0 | -$491.28 |
| | | 80144761 | | 0 | -$1,038.29 |
| | | 80144761 Total | | 0 | -$1,038.29 |
| | | 80144767 | | 0 | -$4,761.47 |
| | | 80144767 Total | | 0 | -$4,761.47 |
| | | 80144798 | | 0 | -$1,310.89 |
| | | 80144798 Total | | 0 | -$1,310.89 |
| | | 80144845 | | 0 | -$406.99 |
| | | 80144845 Total | | 0 | -$406.99 |
| | | 80144897 | | 0 | -$1,820.23 |
| | | 80144897 Total | | 0 | -$1,820.23 |
| | | 80145020 | | 0 | -$3,779.49 |
| | | | Meals | 0 | $44.98 |
| | | 80145020 Total | | 0 | -$3,734.51 |
| | | 80145065 | | 0 | -$1,700.39 |
| | | 80145065 Total | | 0 | -$1,700.39 |
| | | 80145250 | | 0 | -$406.99 |
| | | 80145250 Total | | 0 | -$406.99 |
| | | 80145328 | | 0 | -$449.99 |
| | | 80145328 Total | | 0 | -$449.99 |
| | | 80145434 | | 0 | -$360.40 |
| | | 80145434 Total | | 0 | -$360.40 |
| | | 80145442 | | 0 | -$406.99 |
| | | 80145442 Total | | 0 | -$406.99 |
| | | 80145681 | | 0 | -$1,742.59 |
| | | 80145681 Total | | 0 | -$1,742.59 |
| | | 80145774 | | 0 | -$11,852.00 |
| | | 80145774 Total | | 0 | -$11,852.00 |
| | | 80146389 | | 0 | -$406.99 |
| | | 80146389 Total | | 0 | -$406.99 |
| | | 80146487 | | 0 | -$4,445.26 |
| | | 80146487 Total | | 0 | -$4,445.26 |
| | | 80146515 | | 0 | -$406.99 |
| | | 80146515 Total | | 0 | -$406.99 |
| | | 80146618 | | 0 | -$786.85 |
| | | 80146618 Total | | 0 | -$786.85 |
| | | 80146908 | | 0 | -$3,060.00 |
| | | 80146908 Total | | 0 | -$3,060.00 |
| | | 80146972 | | 0 | -$1,431.41 |
| | | 80146972 Total | | 0 | -$1,431.41 |
| | | 80147015 | | 0 | -$406.99 |
| | | 80147015 Total | | 0 | -$406.99 |
| | | 80147230 | | 0 | -$6,722.78 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80147230 Total | | 0 | -$6,722.78 |
| | | 80147273 | | 0 | -$1,418.83 |
| | | 80147273 Total | | 0 | -$1,418.83 |
| | | 80147328 | | 0 | -$831.46 |
| | | 80147328 Total | | 0 | -$831.46 |
| | | 80147444 | | 0 | -$385.36 |
| | | 80147444 Total | | 0 | -$385.36 |
| | | 80147606 | | 0 | -$1,166.72 |
| | | 80147606 Total | | 0 | -$1,166.72 |
| | | 80147640 | | 0 | -$11,621.73 |
| | | 80147640 Total | | 0 | -$11,621.73 |
| | | 80147775 | | 0 | -$406.99 |
| | | 80147775 Total | | 0 | -$406.99 |
| | | 80147891 | | 0 | -$433.61 |
| | | 80147891 Total | | 0 | -$433.61 |
| | | 80147895 | | 0 | -$449.99 |
| | | 80147895 Total | | 0 | -$449.99 |
| | | 80148070 | | 0 | -$406.99 |
| | | 80148070 Total | | 0 | -$406.99 |
| | | 80148204 | | 0 | -$1,856.38 |
| | | 80148204 Total | | 0 | -$1,856.38 |
| | | 80148277 | | 0 | -$275.65 |
| | | 80148277 Total | | 0 | -$275.65 |
| | | 80148294 | | 0 | -$491.28 |
| | | 80148294 Total | | 0 | -$491.28 |
| | | 80149812 | | 0 | -$449.99 |
| | | 80149812 Total | | 0 | -$449.99 |
| | | 80149865 | | 0 | -$406.99 |
| | | 80149865 Total | | 0 | -$406.99 |
| | | 80150301 | | 0 | -$275.65 |
| | | 80150301 Total | | 0 | -$275.65 |
| | | 80153628 | | 0 | -$184.29 |
| | | 80153628 Total | | 0 | -$184.29 |
| | | 80154093 | | 0 | -$861.03 |
| | | 80154093 Total | | 0 | -$861.03 |
| | | 80156563 | | 0 | -$1,576.59 |
| | | 80156563 Total | | 0 | -$1,576.59 |
| | | 80156851 | | 0 | -$406.99 |
| | | 80156851 Total | | 0 | -$406.99 |
| | | DYNOSALE | | 0 | $0.00 |
| | | DYNOSALE Total | | 0 | $0.00 |
| | | 80020001 | | 0 | -$422.18 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | -$1.02 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | -$1.02 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$422.18 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80020001 | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80020001 Total | | 0 | -$846.40 |
| | | 80020148 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - FEB 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JAN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$430.14 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80020148 Total | | 0 | -$430.14 |
| | | 80020501 | | 0 | -$1,686.03 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | 80020501 Total | | 0 | -$1,686.03 |
| | | 80020814 | | 0 | -$430.14 |
| | | 80020814 Total | | 0 | -$430.14 |
| | | 80020820 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$430.14 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80020820 Total | | 0 | -$430.14 |
| | | 80020857 | | 0 | -$596.14 |
| | | 80020857 Total | | 0 | -$596.14 |
| | | 80025890 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$430.14 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80025890 Total | | 0 | -$430.14 |
| | | 80026046 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80026046 | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$430.14 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80026046 Total | | 0 | -$430.14 |
| | | 80026505 | | 0 | -$430.14 |
| | | 80026505 Total | | 0 | -$430.14 |
| | | 80026551 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - FEB 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JAN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$430.14 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80026551 Total | | 0 | -$430.14 |
| | | 80026857 | 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 | -$596.14 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80026857 Total | | 0 | -$596.14 |
| | | 80026878 | | 0 | -$596.14 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80026878 Total | | 0 | -$596.14 |
| | | 80027000 | | 0 | -$430.14 |
| | | 80027000 Total | | 0 | -$430.14 |
| | | 80027097 | | 0 | -$430.14 |
| | | 80027097 Total | | 0 | -$430.14 |
| | | 80027303 | 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 | -$596.14 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80027303 Total | | 0 | -$596.14 |
| | | 80032416 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80032416 | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,563.22 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80032416 Total | | 0 | -$1,563.22 |
| | | 80033780 | Meals | [redacted] | $40.00 |
| | | 80033780 Total | | [redacted] | $40.00 |
| | | 80033819 | 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 | -$596.14 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80033819 Total | | 0 | -$596.14 |
| | | 80033983 | | 0 | -$430.14 |
| | | 80033983 Total | | 0 | -$430.14 |
| | | 80034322 | | 0 | -$430.14 |
| | | 80034322 Total | | 0 | -$430.14 |
| | | 80035264 | | 0 | -$430.14 |
| | | 80035264 Total | | 0 | -$430.14 |
| | | 80035640 | Meals | [redacted] | $23.31 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$2,023.12 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80035640 Total | | [redacted] | -$1,999.81 |
| | | 80035707 | | 0 | -$430.14 |
| | | 80035707 Total | | 0 | -$430.14 |
| | | 80035713 | | 0 | -$430.14 |
| | | 80035713 Total | | 0 | -$430.14 |
| | | 80036084 | | 0 | -$430.14 |
| | | 80036084 Total | | 0 | -$430.14 |
| | | 80036251 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$596.14 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80036251 Total | | 0 | -$596.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80036938 | | 0 | -$430.14 |
| | | 80036938 Total | | 0 | -$430.14 |
| | | 80036939 | | 0 | -$430.14 |
| | | 80036939 Total | | 0 | -$430.14 |
| | | 80037091 | | 0 | -$1,059.00 |
| | | 80037091 Total | | 0 | -$1,059.00 |
| | | 80037125 | 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 | -$860.28 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | 80037125 Total | | 0 | -$860.28 |
| | | 80037846 | | 0 | -$430.14 |
| | | 80037846 Total | | 0 | -$430.14 |
| | | 80037978 | SUN112550 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - AUG 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUL 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - JUN 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - SEP 2021 | 0 | $0.00 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$596.14 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |
| | | 80037978 Total | | 0 | -$596.14 |
| | | 80038054 | | 0 | -$666.89 |
| | | 80038054 Total | | 0 | -$666.89 |
| | | 80039009 | | 0 | -$430.14 |
| | | 80039009 Total | | 0 | -$430.14 |
| | | 80039095 | | 0 | -$544.59 |
| | | 80039095 Total | | 0 | -$544.59 |
| | | 80040796 | | 0 | -$430.14 |
| | | 80040796 Total | | 0 | -$430.14 |
| | | 80040800 | | 0 | -$2,301.61 |
| | | 80040800 Total | | 0 | -$2,301.61 |
| | | 80040801 | | 0 | -$1,675.41 |
| | | 80040801 Total | | 0 | -$1,675.41 |
| | | 80040939 | | 0 | -$244.99 |
| | | 80040939 Total | | 0 | -$244.99 |
| | | 80040974 | | 0 | -$430.14 |
| | | 80040974 Total | | 0 | -$430.14 |
| | | 80040989 | | 0 | -$430.14 |
| | | 80040989 Total | | 0 | -$430.14 |
| | | 80041213 | | 0 | -$430.14 |
| | | 80041213 Total | | 0 | -$430.14 |
| | | 80041316 | | 0 | -$500.89 |
| | | 80041316 Total | | 0 | -$500.89 |
| | | 80041439 | | 0 | -$430.14 |
| | | 80041439 Total | | 0 | -$430.14 |
| | | 80041454 | | 0 | -$430.14 |
| | | 80041454 Total | | 0 | -$430.14 |
| | | 80041575 | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80041575 Total | | 0 | -$430.14 |
| | | 80041579 | | 0 | -$430.14 |
| | | 80041579 Total | | 0 | -$430.14 |
| | | 80041828 | 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 | -$500.89 |
| | | | 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 |
| | | | SUN112550-1 BOOK REC FOR NEW MX WR'S - APR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAR 2021 | 0 | $0.00 |
| | | | SUN112550-2 BOOK REC FOR NEW MX WR'S - MAY 2021 | 0 | $0.00 |
| | | | PATRICIA DEMBOWSKI | 0 | $500.89 |
| | | 80041828 Total | | 0 | $0.00 |
| | | 80041854 | | 0 | -$596.14 |
| | | 80041854 Total | | 0 | -$596.14 |
| | | 80042709 | | 0 | -$596.14 |
| | | 80042709 Total | | 0 | -$596.14 |
| | | 80042725 | | 0 | -$430.14 |
| | | 80042725 Total | | 0 | -$430.14 |
| | | 80042799 | | 0 | -$430.14 |
| | | 80042799 Total | | 0 | -$430.14 |
| | | 80042881 | | 0 | -$430.14 |
| | | 80042881 Total | | 0 | -$430.14 |
| | | 80043145 | | 0 | -$430.14 |
| | | 80043145 Total | | 0 | -$430.14 |
| | | 80043507 | | 0 | -$430.14 |
| | | 80043507 Total | | 0 | -$430.14 |
| | | 80043867 | | 0 | -$337.14 |
| | | 80043867 Total | | 0 | -$337.14 |
| | | 80043888 | | 0 | -$430.14 |
| | | 80043888 Total | | 0 | -$430.14 |
| | | 80044005 | | 0 | -$1,523.15 |
| | | 80044005 Total | | 0 | -$1,523.15 |
| | | 80044213 | | 0 | -$666.89 |
| | | 80044213 Total | | 0 | -$666.89 |
| | | 80044428 | | 0 | -$596.14 |
| | | 80044428 Total | | 0 | -$596.14 |
| | | 80044592 | | 0 | -$430.14 |
| | | 80044592 Total | | 0 | -$430.14 |
| | | 80044597 | | 0 | -$430.14 |
| | | 80044597 Total | | 0 | -$430.14 |
| | | 80044659 | | 0 | -$500.89 |
| | | 80044659 Total | | 0 | -$500.89 |
| | | 80044726 | | 0 | -$430.14 |
| | | 80044726 Total | | 0 | -$430.14 |
| | | 80044756 | | 0 | -$131.29 |
| | | 80044756 Total | | 0 | -$131.29 |
| | | 80044886 | | 0 | -$596.14 |
| | | 80044886 Total | | 0 | -$596.14 |
| | | 80044910 | | 0 | -$500.89 |
| | | 80044910 Total | | 0 | -$500.89 |
| | | 80045455 | | 0 | -$500.89 |
| | | 80045455 Total | | 0 | -$500.89 |
| | | 80045753 | | 0 | -$430.14 |
| | | 80045753 Total | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80045976 | | 0 | -$430.14 |
| | | 80045976 Total | | 0 | -$430.14 |
| | | 80046299 | | 0 | -$1,408.36 |
| | | 80046299 Total | | 0 | -$1,408.36 |
| | | 80046639 | | 0 | -$430.14 |
| | | 80046639 Total | | 0 | -$430.14 |
| | | 80047040 | | 0 | $0.00 |
| | | 80047040 Total | | 0 | $0.00 |
| | | 80047096 | | 0 | -$596.14 |
| | | 80047096 Total | | 0 | -$596.14 |
| | | 80047151 | | 0 | -$430.14 |
| | | 80047151 Total | | 0 | -$430.14 |
| | | 80047402 | | 0 | -$430.14 |
| | | 80047402 Total | | 0 | -$430.14 |
| | | 80048707 | | 0 | -$596.14 |
| | | 80048707 Total | | 0 | -$596.14 |
| | | 80048737 | | [redacted] | -$2,690.03 |
| | | 80048737 Total | | [redacted] | -$2,690.03 |
| | | 80048773 | | 0 | -$810.00 |
| | | | Meals | 0 | $22.31 |
| | | 80048773 Total | | 0 | -$787.69 |
| | | 80048929 | | 0 | -$500.89 |
| | | 80048929 Total | | 0 | -$500.89 |
| | | 80049238 | | 0 | -$430.00 |
| | | | Meals | 3 | $60.00 |
| | | 80049238 Total | | 3 | -$370.00 |
| | | 80049304 | | 5 | $279.74 |
| | | 80049304 Total | | 5 | $279.74 |
| | | 80049502 | | 0 | -$559.66 |
| | | 80049502 Total | | 0 | -$559.66 |
| | | 80049790 | | 0 | -$596.14 |
| | | 80049790 Total | | 0 | -$596.14 |
| | | 80049795 | | 0 | -$430.14 |
| | | 80049795 Total | | 0 | -$430.14 |
| | | 80050310 | | 0 | $0.00 |
| | | | PJF CONSTRUCTION CORP | 0 | $0.00 |
| | | 80050310 Total | | 0 | $0.00 |
| | | 80050312 | | 0 | -$430.14 |
| | | 80050312 Total | | 0 | -$430.14 |
| | | 80050401 | | 0 | -$430.14 |
| | | 80050401 Total | | 0 | -$430.14 |
| | | 80050417 | | 0 | -$596.14 |
| | | 80050417 Total | | 0 | -$596.14 |
| | | 80050491 | | 0 | -$430.14 |
| | | 80050491 Total | | 0 | -$430.14 |
| | | 80050708 | | 0 | -$596.14 |
| | | 80050708 Total | | 0 | -$596.14 |
| | | 80050847 | | 0 | -$2,138.28 |
| | | 80050847 Total | | 0 | -$2,138.28 |
| | | 80050917 | | 0 | -$596.14 |
| | | 80050917 Total | | 0 | -$596.14 |
| | | 80050959 | | 0 | -$430.14 |
| | | 80050959 Total | | 0 | -$430.14 |
| | | 80051123 | | 0 | -$3,833.97 |
| | | 80051123 Total | | 0 | -$3,833.97 |
| | | 80051364 | | 0 | -$430.14 |
| | | 80051364 Total | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80052236 | | 0 | -$430.14 |
| | | 80052236 Total | | 0 | -$430.14 |
| | | 80052322 | | 0 | -$430.14 |
| | | 80052322 Total | | 0 | -$430.14 |
| | | 80052338 | | 0 | -$430.14 |
| | | 80052338 Total | | 0 | -$430.14 |
| | | 80052588 | | 0 | -$596.14 |
| | | 80052588 Total | | 0 | -$596.14 |
| | | 80052640 | | 0 | -$596.14 |
| | | 80052640 Total | | 0 | -$596.14 |
| | | 80052764 | | 0 | -$1,059.00 |
| | | 80052764 Total | | 0 | -$1,059.00 |
| | | 80052773 | | 0 | -$430.14 |
| | | 80052773 Total | | 0 | -$430.14 |
| | | 80052782 | | 0 | -$1,059.00 |
| | | 80052782 Total | | 0 | -$1,059.00 |
| | | 80052825 | | 0 | -$430.14 |
| | | 80052825 Total | | 0 | -$430.14 |
| | | 80052991 | | 0 | -$430.14 |
| | | 80052991 Total | | 0 | -$430.14 |
| | | 80053026 | | 0 | -$430.14 |
| | | 80053026 Total | | 0 | -$430.14 |
| | | 80053028 | | 0 | -$430.14 |
| | | 80053028 Total | | 0 | -$430.14 |
| | | 80053052 | | 0 | -$430.14 |
| | | 80053052 Total | | 0 | -$430.14 |
| | | 80053071 | | 0 | -$430.14 |
| | | 80053071 Total | | 0 | -$430.14 |
| | | 80053090 | | 0 | -$430.14 |
| | | 80053090 Total | | 0 | -$430.14 |
| | | 80053101 | | 0 | -$430.14 |
| | | 80053101 Total | | 0 | -$430.14 |
| | | 80053278 | | 0 | -$500.89 |
| | | 80053278 Total | | 0 | -$500.89 |
| | | 80053279 | | 0 | -$500.89 |
| | | 80053279 Total | | 0 | -$500.89 |
| | | 80053369 | | 0 | -$596.14 |
| | | 80053369 Total | | 0 | -$596.14 |
| | | 80053394 | | 0 | -$1,059.00 |
| | | 80053394 Total | | 0 | -$1,059.00 |
| | | 80053597 | | 0 | -$430.14 |
| | | 80053597 Total | | 0 | -$430.14 |
| | | 80053748 | | 0 | -$430.14 |
| | | 80053748 Total | | 0 | -$430.14 |
| | | 80053787 | | 0 | -$666.89 |
| | | 80053787 Total | | 0 | -$666.89 |
| | | 80053931 | | 0 | -$430.14 |
| | | 80053931 Total | | 0 | -$430.14 |
| | | 80054200 | [redacted] | [redacted] | $114.78 |
| | | 80054200 Total | | [redacted] | $114.78 |
| | | 80054253 | | 0 | -$430.14 |
| | | 80054253 Total | | 0 | -$430.14 |
| | | 80054452 | | 0 | -$2,943.17 |
| | | 80054452 Total | | 0 | -$2,943.17 |
| | | 80054511 | | 0 | -$430.14 |
| | | 80054511 Total | | 0 | -$430.14 |
| | | 80054650 | | 0 | -$337.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80054650 Total | | 0 | -$337.14 |
| | | 80054682 | | 0 | -$596.14 |
| | | 80054682 Total | | 0 | -$596.14 |
| | | 80054779 | Meals | [redacted] | $40.00 |
| | | 80054779 Total | | [redacted] | $40.00 |
| | | 80054825 | | 0 | -$337.14 |
| | | 80054825 Total | | 0 | -$337.14 |
| | | 80055065 | | 0 | -$430.14 |
| | | 80055065 Total | | 0 | -$430.14 |
| | | 80055071 | | 0 | -$500.89 |
| | | 80055071 Total | | 0 | -$500.89 |
| | | 80055079 | | 0 | -$596.14 |
| | | 80055079 Total | | 0 | -$596.14 |
| | | 80055190 | | 0 | -$430.14 |
| | | 80055190 Total | | 0 | -$430.14 |
| | | 80055750 | | 0 | -$430.14 |
| | | 80055750 Total | | 0 | -$430.14 |
| | | 80055803 | | 0 | -$430.14 |
| | | 80055803 Total | | 0 | -$430.14 |
| | | 80055821 | | 0 | -$1,189.86 |
| | | 80055821 Total | | 0 | -$1,189.86 |
| | | 80055824 | | 0 | -$1,991.26 |
| | | 80055824 Total | | 0 | -$1,991.26 |
| | | 80055934 | | 0 | -$353.73 |
| | | 80055934 Total | | 0 | -$353.73 |
| | | 80056553 | | 0 | -$430.14 |
| | | 80056553 Total | | 0 | -$430.14 |
| | | 80056622 | | 0 | -$1,222.33 |
| | | 80056622 Total | | 0 | -$1,222.33 |
| | | 80056635 | | 0 | -$430.14 |
| | | 80056635 Total | | 0 | -$430.14 |
| | | 80056705 | Meals | [redacted] | $40.00 |
| | | 80056705 Total | | [redacted] | $40.00 |
| | | 80057061 | | 0 | -$1,675.41 |
| | | 80057061 Total | | 0 | -$1,675.41 |
| | | 80057063 | | 0 | -$337.14 |
| | | 80057063 Total | | 0 | -$337.14 |
| | | 80057112 | | 0 | -$596.14 |
| | | 80057112 Total | | 0 | -$596.14 |
| | | 80057117 | | 0 | -$1,675.41 |
| | | 80057117 Total | | 0 | -$1,675.41 |
| | | 80057170 | | 0 | -$430.14 |
| | | 80057170 Total | | 0 | -$430.14 |
| | | 80057282 | | 0 | -$430.14 |
| | | 80057282 Total | | 0 | -$430.14 |
| | | 80057310 | | 0 | -$1,059.00 |
| | | 80057310 Total | | 0 | -$1,059.00 |
| | | 80057380 | | 0 | -$430.14 |
| | | 80057380 Total | | 0 | -$430.14 |
| | | 80057458 | | 0 | -$430.14 |
| | | 80057458 Total | | 0 | -$430.14 |
| | | 80057494 | | 0 | -$430.14 |
| | | 80057494 Total | | 0 | -$430.14 |
| | | 80057624 | | 0 | -$430.14 |
| | | 80057624 Total | | 0 | -$430.14 |
| | | 80057910 | | 0 | -$430.14 |
| | | 80057910 Total | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80057962 | | 0 | -$430.14 |
| | | 80057962 Total | | 0 | -$430.14 |
| | | 80058045 | | 0 | -$430.14 |
| | | 80058045 Total | | 0 | -$430.14 |
| | | 80058111 | | [redacted] | $57.39 |
| | | 80058111 Total | | [redacted] | $57.39 |
| | | 80058224 | | 0 | -$430.14 |
| | | 80058224 Total | | 0 | -$430.14 |
| | | 80058454 | | 0 | -$666.89 |
| | | 80058454 Total | | 0 | -$666.89 |
| | | 80058700 | | 0 | -$596.14 |
| | | 80058700 Total | | 0 | -$596.14 |
| | | 80058973 | | 0 | -$5,150.77 |
| | | 80058973 Total | | 0 | -$5,150.77 |
| | | 80059165 | | 0 | -$430.14 |
| | | 80059165 Total | | 0 | -$430.14 |
| | | 80059337 | | 0 | -$596.14 |
| | | 80059337 Total | | 0 | -$596.14 |
| | | 80059457 | | 0 | -$430.14 |
| | | 80059457 Total | | 0 | -$430.14 |
| | | 80059462 | | 0 | -$596.14 |
| | | 80059462 Total | | 0 | -$596.14 |
| | | 80059560 | | 0 | -$430.14 |
| | | 80059560 Total | | 0 | -$430.14 |
| | | 80059965 | | 0 | -$430.14 |
| | | 80059965 Total | | 0 | -$430.14 |
| | | 80060076 | | 0 | -$430.14 |
| | | | Meals | [redacted] | $40.00 |
| | | 80060076 Total | | [redacted] | -$390.14 |
| | | 80060158 | | 0 | -$430.14 |
| | | 80060158 Total | | 0 | -$430.14 |
| | | 80060167 | | 0 | -$596.14 |
| | | 80060167 Total | | 0 | -$596.14 |
| | | 80060182 | | 0 | -$430.14 |
| | | 80060182 Total | | 0 | -$430.14 |
| | | 80060682 | | 0 | -$1,059.00 |
| | | 80060682 Total | | 0 | -$1,059.00 |
| | | 80060703 | | 0 | -$1,675.41 |
| | | 80060703 Total | | 0 | -$1,675.41 |
| | | 80060743 | | 0 | -$596.14 |
| | | 80060743 Total | | 0 | -$596.14 |
| | | 80060745 | | 0 | -$596.14 |
| | | 80060745 Total | | 0 | -$596.14 |
| | | 80060861 | | 0 | -$430.14 |
| | | 80060861 Total | | 0 | -$430.14 |
| | | 80061158 | | 0 | -$449.99 |
| | | 80061158 Total | | 0 | -$449.99 |
| | | 80061627 | | 0 | -$430.14 |
| | | 80061627 Total | | 0 | -$430.14 |
| | | 80061641 | | 0 | -$430.14 |
| | | 80061641 Total | | 0 | -$430.14 |
| | | 80061670 | | 0 | -$430.14 |
| | | 80061670 Total | | 0 | -$430.14 |
| | | 80061760 | | 0 | -$596.14 |
| | | 80061760 Total | | 0 | -$596.14 |
| | | 80061770 | | 0 | -$430.14 |
| | | 80061770 Total | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80061928 | | 0 | -$596.14 |
| | | 80061928 Total | | 0 | -$596.14 |
| | | 80061974 | | 0 | -$430.14 |
| | | 80061974 Total | | 0 | -$430.14 |
| | | 80062322 | | 0 | -$430.14 |
| | | 80062322 Total | | 0 | -$430.14 |
| | | 80062472 | | 0 | -$430.14 |
| | | 80062472 Total | | 0 | -$430.14 |
| | | 80062482 | | 0 | -$656.17 |
| | | 80062482 Total | | 0 | -$656.17 |
| | | 80062735 | | 0 | -$596.14 |
| | | 80062735 Total | | 0 | -$596.14 |
| | | 80063530 | | 0 | -$500.89 |
| | | 80063530 Total | | 0 | -$500.89 |
| | | 80063592 | | 0 | -$430.14 |
| | | 80063592 Total | | 0 | -$430.14 |
| | | 80063691 | | 0 | -$430.14 |
| | | 80063691 Total | | 0 | -$430.14 |
| | | 80063864 | | [redacted] | $103.31 |
| | | 80063864 Total | | [redacted] | $103.31 |
| | | 80063944 | | 0 | -$430.14 |
| | | 80063944 Total | | 0 | -$430.14 |
| | | 80063961 | | 0 | -$430.14 |
| | | 80063961 Total | | 0 | -$430.14 |
| | | 80063964 | | 0 | -$596.14 |
| | | 80063964 Total | | 0 | -$596.14 |
| | | 80064058 | | 0 | -$596.14 |
| | | 80064058 Total | | 0 | -$596.14 |
| | | 80064067 | | 0 | -$596.14 |
| | | 80064067 Total | | 0 | -$596.14 |
| | | 80064077 | | 0 | -$430.14 |
| | | 80064077 Total | | 0 | -$430.14 |
| | | 80064133 | | 0 | -$430.14 |
| | | 80064133 Total | | 0 | -$430.14 |
| | | 80064270 | | 0 | -$596.14 |
| | | 80064270 Total | | 0 | -$596.14 |
| | | 80064671 | | [redacted] | $50.18 |
| | | 80064671 Total | | [redacted] | $50.18 |
| | | 80064685 | | 0 | -$430.14 |
| | | 80064685 Total | | 0 | -$430.14 |
| | | 80064713 | | 0 | -$430.14 |
| | | 80064713 Total | | 0 | -$430.14 |
| | | 80064745 | | 0 | -$430.14 |
| | | 80064745 Total | | 0 | -$430.14 |
| | | 80064990 | | 0 | -$1,177.41 |
| | | 80064990 Total | | 0 | -$1,177.41 |
| | | 80065023 | | 0 | -$430.14 |
| | | 80065023 Total | | 0 | -$430.14 |
| | | 80065849 | | 0 | -$500.89 |
| | | 80065849 Total | | 0 | -$500.89 |
| | | 80066068 | | 0 | -$430.14 |
| | | 80066068 Total | | 0 | -$430.14 |
| | | 80066230 | | 0 | -$430.14 |
| | | 80066230 Total | | 0 | -$430.14 |
| | | 80066310 | | 0 | -$961.85 |
| | | 80066310 Total | | 0 | -$961.85 |
| | | 80066356 | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80066356 Total | | 0 | -$430.14 |
| | | 80066544 | | 0 | -$596.14 |
| | | 80066544 Total | | 0 | -$596.14 |
| | | 80066636 | | 0 | -$596.14 |
| | | 80066636 Total | | 0 | -$596.14 |
| | | 80066652 | | 0 | -$596.14 |
| | | 80066652 Total | | 0 | -$596.14 |
| | | 80066762 | | 0 | -$333.08 |
| | | 80066762 Total | | 0 | -$333.08 |
| | | 80066855 | | 0 | -$430.14 |
| | | 80066855 Total | | 0 | -$430.14 |
| | | 80066933 | | 0 | -$266.00 |
| | | 80066933 Total | | 0 | -$266.00 |
| | | 80067389 | Meals | [redacted] | $40.00 |
| | | 80067389 Total | | [redacted] | $40.00 |
| | | 80067470 | | 0 | -$430.14 |
| | | 80067470 Total | | 0 | -$430.14 |
| | | 80067570 | | 0 | -$2,148.89 |
| | | 80067570 Total | | 0 | -$2,148.89 |
| | | 80067678 | | 0 | -$430.14 |
| | | 80067678 Total | | 0 | -$430.14 |
| | | 80067993 | | 0 | -$430.14 |
| | | 80067993 Total | | 0 | -$430.14 |
| | | 80068086 | | 0 | $0.00 |
| | | 80068086 Total | | 0 | $0.00 |
| | | 80068101 | | 0 | -$430.14 |
| | | 80068101 Total | | 0 | -$430.14 |
| | | 80068488 | | 0 | -$1,675.41 |
| | | 80068488 Total | | 0 | -$1,675.41 |
| | | 80068598 | | 0 | -$430.14 |
| | | 80068598 Total | | 0 | -$430.14 |
| | | 80068799 | | 0 | -$430.14 |
| | | 80068799 Total | | 0 | -$430.14 |
| | | 80068950 | | 0 | -$72.55 |
| | | 80068950 Total | | 0 | -$72.55 |
| | | 80069343 | | 0 | -$430.14 |
| | | 80069343 Total | | 0 | -$430.14 |
| | | 80069436 | | 0 | -$430.14 |
| | | 80069436 Total | | 0 | -$430.14 |
| | | 80069477 | | 0 | -$430.14 |
| | | 80069477 Total | | 0 | -$430.14 |
| | | 80069493 | | 0 | -$500.89 |
| | | 80069493 Total | | 0 | -$500.89 |
| | | 80069503 | | 0 | -$235.21 |
| | | 80069503 Total | | 0 | -$235.21 |
| | | 80069505 | | 0 | -$430.14 |
| | | 80069505 Total | | 0 | -$430.14 |
| | | 80069935 | | 0 | -$1,499.41 |
| | | 80069935 Total | | 0 | -$1,499.41 |
| | | 80069939 | | 0 | -$2,125.61 |
| | | 80069939 Total | | 0 | -$2,125.61 |
| | | 80070545 | | 0 | -$430.14 |
| | | 80070545 Total | | 0 | -$430.14 |
| | | 80070772 | | 0 | -$430.14 |
| | | 80070772 Total | | 0 | -$430.14 |
| | | 80070842 | | 0 | -$500.89 |
| | | 80070842 Total | | 0 | -$500.89 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80070881 | | 0 | -$430.14 |
| | | 80070881 Total | | 0 | -$430.14 |
| | | 80071215 | | 0 | -$430.14 |
| | | 80071215 Total | | 0 | -$430.14 |
| | | 80071238 | | 0 | -$430.14 |
| | | 80071238 Total | | 0 | -$430.14 |
| | | 80071258 | | 0 | -$336.60 |
| | | 80071258 Total | | 0 | -$336.60 |
| | | 80071465 | | 0 | -$2,375.96 |
| | | 80071465 Total | | 0 | -$2,375.96 |
| | | 80071664 | | 0 | -$421.43 |
| | | 80071664 Total | | 0 | -$421.43 |
| | | 80071732 | | 0 | -$430.14 |
| | | 80071732 Total | | 0 | -$430.14 |
| | | 80071737 | | 0 | -$430.14 |
| | | 80071737 Total | | 0 | -$430.14 |
| | | 80071760 | | 0 | -$430.14 |
| | | 80071760 Total | | 0 | -$430.14 |
| | | 80071765 | | 0 | -$1,675.41 |
| | | 80071765 Total | | 0 | -$1,675.41 |
| | | 80071794 | | 0 | -$430.14 |
| | | 80071794 Total | | 0 | -$430.14 |
| | | 80071808 | | 0 | -$430.14 |
| | | 80071808 Total | | 0 | -$430.14 |
| | | 80072004 | | 0 | -$1,563.01 |
| | | 80072004 Total | | 0 | -$1,563.01 |
| | | 80072326 | | 0 | -$430.14 |
| | | 80072326 Total | | 0 | -$430.14 |
| | | 80072408 | | 0 | -$500.89 |
| | | | Meals | [redacted] | $60.00 |
| | | 80072408 Total | | | -$440.89 |
| | | 80072448 | | 0 | -$596.14 |
| | | 80072448 Total | | 0 | -$596.14 |
| | | 80072725 | | 0 | -$596.14 |
| | | 80072725 Total | | 0 | -$596.14 |
| | | 80072785 | | 0 | -$24,623.63 |
| | | 80072785 Total | | 0 | -$24,623.63 |
| | | 80073655 | | 0 | -$596.14 |
| | | 80073655 Total | | 0 | -$596.14 |
| | | 80073681 | | 0 | -$430.14 |
| | | 80073681 Total | | 0 | -$430.14 |
| | | 80073770 | | 0 | -$430.14 |
| | | 80073770 Total | | 0 | -$430.14 |
| | | 80074452 | | 0 | -$430.14 |
| | | 80074452 Total | | 0 | -$430.14 |
| | | 80074564 | | 0 | -$430.14 |
| | | 80074564 Total | | 0 | -$430.14 |
| | | 80074917 | | 0 | -$1,879.52 |
| | | 80074917 Total | | 0 | -$1,879.52 |
| | | 80075029 | | 0 | -$596.14 |
| | | 80075029 Total | | 0 | -$596.14 |
| | | 80075206 | | 0 | -$332.74 |
| | | 80075206 Total | | 0 | -$332.74 |
| | | 80075271 | | 0 | -$430.14 |
| | | | Meals | [redacted] | $60.00 |
| | | 80075271 Total | | | -$370.14 |
| | | 80075297 | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80075297 Total | | 0 | -$430.14 |
| | | 80075376 | | 0 | -$430.14 |
| | | 80075376 Total | | 0 | -$430.14 |
| | | 80075674 | | 0 | -$430.14 |
| | | 80075674 Total | | 0 | -$430.14 |
| | | 80075902 | | 0 | -$430.14 |
| | | 80075902 Total | | 0 | -$430.14 |
| | | 80075935 | | 0 | -$430.14 |
| | | 80075935 Total | | 0 | -$430.14 |
| | | 80076253 | | 0 | -$430.14 |
| | | 80076253 Total | | 0 | -$430.14 |
| | | 80076277 | | 0 | -$430.14 |
| | | 80076277 Total | | 0 | -$430.14 |
| | | 80076356 | | 0 | -$1,059.00 |
| | | 80076356 Total | | 0 | -$1,059.00 |
| | | 80076378 | | 0 | -$430.14 |
| | | 80076378 Total | | 0 | -$430.14 |
| | | 80076389 | | 0 | -$596.14 |
| | | 80076389 Total | | 0 | -$596.14 |
| | | 80076425 | | 0 | -$131.29 |
| | | 80076425 Total | | 0 | -$131.29 |
| | | 80076633 | | 0 | -$430.14 |
| | | 80076633 Total | | 0 | -$430.14 |
| | | 80076714 | | 0 | -$223.90 |
| | | 80076714 Total | | 0 | -$223.90 |
| | | 80076850 | | 0 | -$430.14 |
| | | 80076850 Total | | 0 | -$430.14 |
| | | 80076869 | | 0 | -$430.14 |
| | | 80076869 Total | | 0 | -$430.14 |
| | | 80077122 | | 0 | -$430.14 |
| | | 80077122 Total | | 0 | -$430.14 |
| | | 80077158 | | 0 | -$596.14 |
| | | 80077158 Total | | 0 | -$596.14 |
| | | 80077230 | | 0 | -$430.14 |
| | | 80077230 Total | | 0 | -$430.14 |
| | | 80077250 | | 0 | -$430.14 |
| | | 80077250 Total | | 0 | -$430.14 |
| | | 80077331 | | 0 | -$430.14 |
| | | 80077331 Total | | 0 | -$430.14 |
| | | 80077376 | | 0 | -$1,675.41 |
| | | 80077376 Total | | 0 | -$1,675.41 |
| | | 80077708 | | 0 | -$430.14 |
| | | 80077708 Total | | 0 | -$430.14 |
| | | 80077915 | | 0 | -$430.14 |
| | | 80077915 Total | | 0 | -$430.14 |
| | | 80078430 | | 0 | -$4,536.04 |
| | | 80078430 Total | | 0 | -$4,536.04 |
| | | 80078488 | | 0 | -$666.89 |
| | | 80078488 Total | | 0 | -$666.89 |
| | | 80079242 | | 0 | -$430.14 |
| | | 80079242 Total | | 0 | -$430.14 |
| | | 80079623 | | 0 | -$430.14 |
| | | 80079623 Total | | 0 | -$430.14 |
| | | 80079716 | | 0 | -$430.14 |
| | | 80079716 Total | | 0 | -$430.14 |
| | | 80080088 | | 0 | -$430.14 |
| | | 80080088 Total | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80080241 | | 0 | -$596.14 |
| | | 80080241 Total | | 0 | -$596.14 |
| | | 80080391 | | 0 | -$430.14 |
| | | 80080391 Total | | 0 | -$430.14 |
| | | 80080486 | | 0 | -$596.14 |
| | | 80080486 Total | | 0 | -$596.14 |
| | | 80080639 | | 0 | -$596.14 |
| | | 80080639 Total | | 0 | -$596.14 |
| | | 80080800 | | 0 | -$1,739.86 |
| | | 80080800 Total | | 0 | -$1,739.86 |
| | | 80080997 | | [redacted] | -$27,249.61 |
| | | | Meals | [redacted] | $68.57 |
| | | 80080997 Total | | [redacted] | -$27,181.04 |
| | | 80081116 | | 0 | -$596.14 |
| | | 80081116 Total | | 0 | -$596.14 |
| | | 80081419 | | 0 | -$596.14 |
| | | 80081419 Total | | 0 | -$596.14 |
| | | 80081447 | | 0 | -$430.14 |
| | | 80081447 Total | | 0 | -$430.14 |
| | | 80081536 | | 0 | -$666.89 |
| | | 80081536 Total | | 0 | -$666.89 |
| | | 80081733 | | 0 | -$596.14 |
| | | 80081733 Total | | 0 | -$596.14 |
| | | 80081801 | | 0 | -$596.14 |
| | | 80081801 Total | | 0 | -$596.14 |
| | | 80082013 | | 0 | -$430.14 |
| | | 80082013 Total | | 0 | -$430.14 |
| | | 80082034 | | 0 | -$1,059.00 |
| | | 80082034 Total | | 0 | -$1,059.00 |
| | | 80082544 | | 0 | -$420.14 |
| | | 80082544 Total | | 0 | -$420.14 |
| | | 80082577 | | 0 | -$420.14 |
| | | 80082577 Total | | 0 | -$420.14 |
| | | 80082629 | | 0 | -$430.14 |
| | | 80082629 Total | | 0 | -$430.14 |
| | | 80082818 | | 0 | -$596.14 |
| | | 80082818 Total | | 0 | -$596.14 |
| | | 80082875 | | 0 | -$430.14 |
| | | 80082875 Total | | 0 | -$430.14 |
| | | 80082947 | | 0 | -$596.14 |
| | | 80082947 Total | | 0 | -$596.14 |
| | | 80082955 | | 0 | -$5,731.41 |
| | | | Meals | 6 | $61.84 |
| | | 80082955 Total | | 6 | -$5,669.57 |
| | | 80082997 | | 0 | -$1,675.41 |
| | | 80082997 Total | | 0 | -$1,675.41 |
| | | 80083035 | | 0 | -$430.14 |
| | | 80083035 Total | | 0 | -$430.14 |
| | | 80083820 | | 0 | -$596.14 |
| | | 80083820 Total | | 0 | -$596.14 |
| | | 80083919 | | 0 | -$430.14 |
| | | 80083919 Total | | 0 | -$430.14 |
| | | 80084114 | | 0 | -$430.14 |
| | | 80084114 Total | | 0 | -$430.14 |
| | | 80084197 | | 0 | -$596.14 |
| | | 80084197 Total | | 0 | -$596.14 |
| | | 80084918 | | 0 | -$437.77 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80084918 Total | | 0 | -$437.77 |
| | | 80085746 | | 0 | -$430.14 |
| | | 80085746 Total | | 0 | -$430.14 |
| | | 80085747 | | 0 | -$430.14 |
| | | 80085747 Total | | 0 | -$430.14 |
| | | 80085966 | | 0 | -$430.14 |
| | | 80085966 Total | | 0 | -$430.14 |
| | | 80086079 | | 0 | -$500.89 |
| | | 80086079 Total | | 0 | -$500.89 |
| | | 80086203 | | 0 | -$500.89 |
| | | 80086203 Total | | 0 | -$500.89 |
| | | 80086218 | | 0 | -$430.14 |
| | | 80086218 Total | | 0 | -$430.14 |
| | | 80086256 | | 0 | -$430.14 |
| | | 80086256 Total | | 0 | -$430.14 |
| | | 80086593 | | 0 | -$430.14 |
| | | 80086593 Total | | 0 | -$430.14 |
| | | 80086705 | | 0 | -$430.14 |
| | | 80086705 Total | | 0 | -$430.14 |
| | | 80086794 | | 0 | -$596.14 |
| | | 80086794 Total | | 0 | -$596.14 |
| | | 80087064 | | 0 | -$1,521.86 |
| | | 80087064 Total | | 0 | -$1,521.86 |
| | | 80087092 | | 0 | -$666.89 |
| | | 80087092 Total | | 0 | -$666.89 |
| | | 80087164 | | 0 | -$1,675.41 |
| | | 80087164 Total | | 0 | -$1,675.41 |
| | | 80087222 | | 0 | -$596.14 |
| | | 80087222 Total | | 0 | -$596.14 |
| | | 80087269 | | 0 | -$430.14 |
| | | 80087269 Total | | 0 | -$430.14 |
| | | 80087331 | | 0 | -$430.14 |
| | | 80087331 Total | | 0 | -$430.14 |
| | | 80087456 | | 0 | -$430.14 |
| | | 80087456 Total | | 0 | -$430.14 |
| | | 80087528 | | 0 | -$596.14 |
| | | 80087528 Total | | 0 | -$596.14 |
| | | 80087909 | | 0 | -$430.14 |
| | | 80087909 Total | | 0 | -$430.14 |
| | | 80088223 | | 0 | -$430.14 |
| | | 80088223 Total | | 0 | -$430.14 |
| | | 80088226 | | 0 | -$430.14 |
| | | 80088226 Total | | 0 | -$430.14 |
| | | 80088442 | | 0 | -$500.89 |
| | | 80088442 Total | | 0 | -$500.89 |
| | | 80088620 | | 0 | -$5,351.22 |
| | | 80088620 Total | | 0 | -$5,351.22 |
| | | 80089444 | Meals | [redacted] | $80.00 |
| | | 80089444 Total | | [redacted] | $80.00 |
| | | 80089475 | | 0 | -$430.14 |
| | | 80089475 Total | | 0 | -$430.14 |
| | | 80089709 | | 0 | -$430.14 |
| | | | Meals | [redacted] | $20.00 |
| | | 80089709 Total | | [redacted] | -$410.14 |
| | | 80089914 | | 0 | -$798.72 |
| | | 80089914 Total | | 0 | -$798.72 |
| | | 80090008 | | 0 | -$7,535.26 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80090008 Total | | 0 | -$7,535.26 |
| | | 80090083 | | 0 | -$430.14 |
| | | 80090083 Total | | 0 | -$430.14 |
| | | 80090250 | | 0 | -$430.14 |
| | | 80090250 Total | | 0 | -$430.14 |
| | | 80090378 | | 0 | -$4,222.62 |
| | | 80090378 Total | | 0 | -$4,222.62 |
| | | 80090420 | | 0 | -$214.29 |
| | | 80090420 Total | | 0 | -$214.29 |
| | | 80090429 | | 0 | -$430.14 |
| | | 80090429 Total | | 0 | -$430.14 |
| | | 80090699 | | 0 | -$596.14 |
| | | 80090699 Total | | 0 | -$596.14 |
| | | 80090826 | | 0 | -$7,818.13 |
| | | 80090826 Total | | 0 | -$7,818.13 |
| | | 80090912 | | 0 | -$430.14 |
| | | 80090912 Total | | 0 | -$430.14 |
| | | 80091074 | | 0 | -$430.14 |
| | | 80091074 Total | | 0 | -$430.14 |
| | | 80091133 | | 0 | -$596.14 |
| | | 80091133 Total | | 0 | -$596.14 |
| | | 80091150 | | 0 | -$430.14 |
| | | 80091150 Total | | 0 | -$430.14 |
| | | 80091223 | | 0 | -$430.14 |
| | | 80091223 Total | | 0 | -$430.14 |
| | | 80091238 | | 0 | -$235.97 |
| | | 80091238 Total | | 0 | -$235.97 |
| | | 80091417 | | 0 | -$500.89 |
| | | 80091417 Total | | 0 | -$500.89 |
| | | 80091432 | | 0 | -$430.14 |
| | | 80091432 Total | | 0 | -$430.14 |
| | | 80091474 | | 0 | -$596.14 |
| | | 80091474 Total | | 0 | -$596.14 |
| | | 80091659 | | 0 | -$810.00 |
| | | 80091659 Total | | 0 | -$810.00 |
| | | 80091914 | | 0 | -$596.14 |
| | | 80091914 Total | | 0 | -$596.14 |
| | | 80091934 | | 0 | -$596.14 |
| | | | Meals | [redacted] | $747.11 |
| | | 80091934 Total | | | $150.97 |
| | | 80091974 | | 0 | -$430.14 |
| | | 80091974 Total | | 0 | -$430.14 |
| | | 80092035 | | 0 | -$596.14 |
| | | 80092035 Total | | 0 | -$596.14 |
| | | 80092305 | | 0 | -$741.60 |
| | | 80092305 Total | | 0 | -$741.60 |
| | | 80092312 | | 0 | -$500.89 |
| | | 80092312 Total | | 0 | -$500.89 |
| | | 80092389 | | 0 | -$430.14 |
| | | 80092389 Total | | 0 | -$430.14 |
| | | 80092448 | | 0 | -$430.14 |
| | | 80092448 Total | | 0 | -$430.14 |
| | | 80093338 | | 0 | -$430.14 |
| | | 80093338 Total | | 0 | -$430.14 |
| | | 80093391 | | 0 | -$430.14 |
| | | 80093391 Total | | 0 | -$430.14 |
| | | 80093724 | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80093724 Total | | 0 | -$430.14 |
| | | 80094212 | | 0 | -$430.14 |
| | | 80094212 Total | | 0 | -$430.14 |
| | | 80094348 | | 0 | -$2,601.14 |
| | | 80094348 Total | | 0 | -$2,601.14 |
| | | 80094668 | | 0 | -$596.14 |
| | | 80094668 Total | | 0 | -$596.14 |
| | | 80096275 | | 0 | -$2,559.18 |
| | | 80096275 Total | | 0 | -$2,559.18 |
| | | 80096757 | | 0 | -$500.89 |
| | | | MORGAN DEVELOPMENT CORP | 0 | $500.89 |
| | | 80096757 Total | | 0 | $0.00 |
| | | 80097133 | | 0 | -$430.14 |
| | | 80097133 Total | | 0 | -$430.14 |
| | | 80097148 | | 0 | -$2,225.27 |
| | | 80097148 Total | | 0 | -$2,225.27 |
| | | 80097241 | | 0 | -$430.14 |
| | | 80097241 Total | | 0 | -$430.14 |
| | | 80097330 | Meals | 0 | $24.99 |
| | | 80097330 Total | | 0 | $24.99 |
| | | 80097374 | | 0 | -$596.14 |
| | | 80097374 Total | | 0 | -$596.14 |
| | | 80097437 | | 0 | -$596.14 |
| | | 80097437 Total | | 0 | -$596.14 |
| | | 80097655 | | 0 | -$378.54 |
| | | 80097655 Total | | 0 | -$378.54 |
| | | 80097760 | | 0 | -$430.14 |
| | | 80097760 Total | | 0 | -$430.14 |
| | | 80097780 | | 0 | -$430.14 |
| | | 80097780 Total | | 0 | -$430.14 |
| | | 80097821 | | 0 | -$430.14 |
| | | 80097821 Total | | 0 | -$430.14 |
| | | 80098096 | | 0 | -$596.14 |
| | | 80098096 Total | | 0 | -$596.14 |
| | | 80098243 | | 0 | -$430.14 |
| | | 80098243 Total | | 0 | -$430.14 |
| | | 80098253 | | 0 | -$430.14 |
| | | 80098253 Total | | 0 | -$430.14 |
| | | 80098374 | | 0 | -$596.14 |
| | | 80098374 Total | | 0 | -$596.14 |
| | | 80098392 | | 0 | -$596.14 |
| | | 80098392 Total | | 0 | -$596.14 |
| | | 80098734 | | 0 | -$430.14 |
| | | 80098734 Total | | 0 | -$430.14 |
| | | 80098858 | | 0 | -$337.14 |
| | | 80098858 Total | | 0 | -$337.14 |
| | | 80099081 | | 0 | -$810.00 |
| | | 80099081 Total | | 0 | -$810.00 |
| | | 80099185 | | 0 | -$596.14 |
| | | 80099185 Total | | 0 | -$596.14 |
| | | 80099187 | | 0 | -$3,630.89 |
| | | | WILL BARNHART | 0 | $3,868.01 |
| | | 80099187 Total | | 0 | $237.12 |
| | | 80099265 | | 0 | -$430.14 |
| | | 80099265 Total | | 0 | -$430.14 |
| | | 80099387 | | 0 | -$430.14 |
| | | 80099387 Total | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80099395 | | 0 | -$10,880.71 |
| | | 80099395 Total | | 0 | -$10,880.71 |
| | | 80099764 | | 0 | -$430.14 |
| | | 80099764 Total | | 0 | -$430.14 |
| | | 80099773 | | 0 | -$430.14 |
| | | 80099773 Total | | 0 | -$430.14 |
| | | 80099776 | | 0 | -$430.14 |
| | | 80099776 Total | | 0 | -$430.14 |
| | | 80099799 | | 0 | -$430.14 |
| | | 80099799 Total | | 0 | -$430.14 |
| | | 80099896 | | 0 | -$430.14 |
| | | 80099896 Total | | 0 | -$430.14 |
| | | 80099933 | | 0 | -$430.14 |
| | | 80099933 Total | | 0 | -$430.14 |
| | | 80100000 | | 0 | -$430.14 |
| | | 80100000 Total | | 0 | -$430.14 |
| | | 80100052 | | 0 | -$430.14 |
| | | 80100052 Total | | 0 | -$430.14 |
| | | 80100190 | | 0 | -$1,675.41 |
| | | 80100190 Total | | 0 | -$1,675.41 |
| | | 80100246 | | 0 | -$596.14 |
| | | 80100246 Total | | 0 | -$596.14 |
| | | 80100453 | | 0 | -$430.14 |
| | | 80100453 Total | | 0 | -$430.14 |
| | | 80100478 | | 0 | -$430.14 |
| | | 80100478 Total | | 0 | -$430.14 |
| | | 80101173 | | 0 | -$430.14 |
| | | 80101173 Total | | 0 | -$430.14 |
| | | 80101306 | | 0 | -$596.14 |
| | | 80101306 Total | | 0 | -$596.14 |
| | | 80101354 | | 0 | -$500.89 |
| | | 80101354 Total | | 0 | -$500.89 |
| | | 80101692 | | 0 | -$2,138.28 |
| | | 80101692 Total | | 0 | -$2,138.28 |
| | | 80102223 | | 0 | -$430.14 |
| | | 80102223 Total | | 0 | -$430.14 |
| | | 80102784 | | 0 | -$430.14 |
| | | 80102784 Total | | 0 | -$430.14 |
| | | 80102814 | | 0 | -$500.89 |
| | | 80102814 Total | | 0 | -$500.89 |
| | | 80103269 | | 0 | -$10,117.36 |
| | | 80103269 Total | | 0 | -$10,117.36 |
| | | 80103313 | | 0 | -$430.14 |
| | | 80103313 Total | | 0 | -$430.14 |
| | | 80103514 | | 0 | -$430.14 |
| | | 80103514 Total | | 0 | -$430.14 |
| | | 80103531 | | 0 | -$596.14 |
| | | 80103531 Total | | 0 | -$596.14 |
| | | 80103676 | | 0 | -$430.14 |
| | | 80103676 Total | | 0 | -$430.14 |
| | | 80103740 | | 0 | -$430.14 |
| | | 80103740 Total | | 0 | -$430.14 |
| | | 80103756 | | 0 | -$430.14 |
| | | 80103756 Total | | 0 | -$430.14 |
| | | 80103773 | | 0 | -$430.14 |
| | | 80103773 Total | | 0 | -$430.14 |
| | | 80103947 | | 0 | -$500.89 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80103947 Total | | 0 | -$500.89 |
| | | 80103980 | | 0 | -$571.96 |
| | | 80103980 Total | | 0 | -$571.96 |
| | | 80103990 | | 0 | -$189.59 |
| | | 80103990 Total | | 0 | -$189.59 |
| | | 80104017 | | 0 | -$420.14 |
| | | 80104017 Total | | 0 | -$420.14 |
| | | 80104702 | | 0 | -$430.14 |
| | | 80104702 Total | | 0 | -$430.14 |
| | | 80104744 | | 0 | -$430.14 |
| | | 80104744 Total | | 0 | -$430.14 |
| | | 80104777 | | 0 | -$430.14 |
| | | 80104777 Total | | 0 | -$430.14 |
| | | 80104810 | | 0 | -$430.14 |
| | | 80104810 Total | | 0 | -$430.14 |
| | | 80104878 | | 0 | -$430.14 |
| | | 80104878 Total | | 0 | -$430.14 |
| | | 80104893 | | 0 | -$430.14 |
| | | 80104893 Total | | 0 | -$430.14 |
| | | 80105020 | | [redacted] | -$379.96 |
| | | 80105020 Total | | [redacted] | -$379.96 |
| | | 80105233 | | 0 | -$430.14 |
| | | 80105233 Total | | 0 | -$430.14 |
| | | 80105365 | | 0 | -$430.14 |
| | | 80105365 Total | | 0 | -$430.14 |
| | | 80105518 | | 0 | -$430.14 |
| | | 80105518 Total | | 0 | -$430.14 |
| | | 80105704 | | 0 | -$501.89 |
| | | 80105704 Total | | 0 | -$501.89 |
| | | 80105916 | | 0 | -$596.14 |
| | | 80105916 Total | | 0 | -$596.14 |
| | | 80106137 | | 0 | -$596.14 |
| | | 80106137 Total | | 0 | -$596.14 |
| | | 80106153 | | 0 | -$430.14 |
| | | 80106153 Total | | 0 | -$430.14 |
| | | 80106348 | | 0 | -$596.14 |
| | | 80106348 Total | | 0 | -$596.14 |
| | | 80106447 | | 0 | -$430.14 |
| | | 80106447 Total | | 0 | -$430.14 |
| | | 80106558 | | 0 | -$255.72 |
| | | 80106558 Total | | 0 | -$255.72 |
| | | 80107085 | | 0 | -$131.29 |
| | | 80107085 Total | | 0 | -$131.29 |
| | | 80107092 | | 0 | -$430.14 |
| | | 80107092 Total | | 0 | -$430.14 |
| | | 80107143 | | 0 | -$430.14 |
| | | 80107143 Total | | 0 | -$430.14 |
| | | 80107474 | | 0 | -$131.29 |
| | | 80107474 Total | | 0 | -$131.29 |
| | | 80107825 | | 0 | -$596.14 |
| | | 80107825 Total | | 0 | -$596.14 |
| | | 80107842 | | 0 | -$430.14 |
| | | 80107842 Total | | 0 | -$430.14 |
| | | 80108449 | | 0 | -$430.14 |
| | | 80108449 Total | | 0 | -$430.14 |
| | | 80108539 | | 0 | -$430.14 |
| | | 80108539 Total | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80108555 | | 0 | -$430.14 |
| | | 80108555 Total | | 0 | -$430.14 |
| | | 80108560 | | 0 | -$596.14 |
| | | 80108560 Total | | 0 | -$596.14 |
| | | 80108629 | | 0 | -$430.14 |
| | | 80108629 Total | | 0 | -$430.14 |
| | | 80108633 | | 0 | -$430.14 |
| | | 80108633 Total | | 0 | -$430.14 |
| | | 80108655 | | 0 | -$430.14 |
| | | 80108655 Total | | 0 | -$430.14 |
| | | 80108796 | | 0 | -$430.14 |
| | | 80108796 Total | | 0 | -$430.14 |
| | | 80109119 | | 0 | -$430.14 |
| | | 80109119 Total | | 0 | -$430.14 |
| | | 80109404 | | 0 | -$430.14 |
| | | 80109404 Total | | 0 | -$430.14 |
| | | 80109512 | | 0 | -$430.14 |
| | | 80109512 Total | | 0 | -$430.14 |
| | | 80109589 | | 0 | -$430.14 |
| | | 80109589 Total | | 0 | -$430.14 |
| | | 80109755 | | 0 | -$430.14 |
| | | 80109755 Total | | 0 | -$430.14 |
| | | 80109827 | | 0 | -$430.14 |
| | | 80109827 Total | | 0 | -$430.14 |
| | | 80110107 | | 0 | -$430.14 |
| | | 80110107 Total | | 0 | -$430.14 |
| | | 80110158 | | 0 | -$3,668.18 |
| | | 80110158 Total | | 0 | -$3,668.18 |
| | | 80110165 | | 0 | -$430.14 |
| | | 80110165 Total | | 0 | -$430.14 |
| | | 80110180 | | 0 | -$3,281.25 |
| | | | Meals | [redacted] | $260.49 |
| | | 80110180 Total | | [redacted] | -$3,020.76 |
| | | 80110232 | | 0 | -$430.14 |
| | | 80110232 Total | | 0 | -$430.14 |
| | | 80110931 | | 0 | -$430.14 |
| | | 80110931 Total | | 0 | -$430.14 |
| | | 80111204 | | [redacted] | -$328.72 |
| | | 80111204 Total | | [redacted] | -$328.72 |
| | | 80111327 | | 0 | -$587.00 |
| | | 80111327 Total | | 0 | -$587.00 |
| | | 80111328 | | 0 | -$279.57 |
| | | 80111328 Total | | 0 | -$279.57 |
| | | 80111568 | | 0 | -$3,833.97 |
| | | 80111568 Total | | 0 | -$3,833.97 |
| | | 80111677 | | 0 | -$134.29 |
| | | 80111677 Total | | 0 | -$134.29 |
| | | 80111681 | | 0 | -$430.14 |
| | | 80111681 Total | | 0 | -$430.14 |
| | | 80111688 | | 0 | -$500.89 |
| | | 80111688 Total | | 0 | -$500.89 |
| | | 80111693 | | 0 | -$596.14 |
| | | 80111693 Total | | 0 | -$596.14 |
| | | 80111898 | | 0 | -$193.59 |
| | | 80111898 Total | | 0 | -$193.59 |
| | | 80111994 | | 0 | -$430.14 |
| | | 80111994 Total | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80112213 | | 0 | -$500.89 |
| | | 80112213 Total | | 0 | -$500.89 |
| | | 80112278 | | 0 | -$430.14 |
| | | 80112278 Total | | 0 | -$430.14 |
| | | 80112456 | | 0 | -$666.89 |
| | | 80112456 Total | | 0 | -$666.89 |
| | | 80112510 | | 0 | -$430.14 |
| | | 80112510 Total | | 0 | -$430.14 |
| | | 80112860 | | 0 | -$430.14 |
| | | 80112860 Total | | 0 | -$430.14 |
| | | 80112923 | | 0 | -$430.14 |
| | | 80112923 Total | | 0 | -$430.14 |
| | | 80112967 | | 0 | -$430.14 |
| | | 80112967 Total | | 0 | -$430.14 |
| | | 80113324 | | 0 | -$430.14 |
| | | 80113324 Total | | 0 | -$430.14 |
| | | 80113380 | | 0 | -$430.14 |
| | | 80113380 Total | | 0 | -$430.14 |
| | | 80113441 | | 0 | -$430.14 |
| | | 80113441 Total | | 0 | -$430.14 |
| | | 80113705 | | 0 | -$430.14 |
| | | 80113705 Total | | 0 | -$430.14 |
| | | 80113714 | | 0 | -$430.14 |
| | | 80113714 Total | | 0 | -$430.14 |
| | | 80113722 | Meals | [redacted] | $20.00 |
| | | 80113722 Total | | [redacted] | $20.00 |
| | | 80113803 | | 0 | -$500.89 |
| | | 80113803 Total | | 0 | -$500.89 |
| | | 80113853 | | 0 | -$500.89 |
| | | 80113853 Total | | 0 | -$500.89 |
| | | 80114101 | | 0 | -$430.14 |
| | | 80114101 Total | | 0 | -$430.14 |
| | | 80114122 | | 0 | -$430.14 |
| | | 80114122 Total | | 0 | -$430.14 |
| | | 80114145 | | 0 | -$596.14 |
| | | 80114145 Total | | 0 | -$596.14 |
| | | 80114199 | | 0 | -$430.14 |
| | | 80114199 Total | | 0 | -$430.14 |
| | | 80114210 | | 0 | -$596.14 |
| | | 80114210 Total | | 0 | -$596.14 |
| | | 80114218 | | 0 | -$430.14 |
| | | 80114218 Total | | 0 | -$430.14 |
| | | 80114356 | | 0 | -$596.14 |
| | | 80114356 Total | | 0 | -$596.14 |
| | | 80114428 | | 0 | -$430.14 |
| | | 80114428 Total | | 0 | -$430.14 |
| | | 80114450 | | 0 | -$430.14 |
| | | 80114450 Total | | 0 | -$430.14 |
| | | 80114456 | | 0 | -$430.14 |
| | | 80114456 Total | | 0 | -$430.14 |
| | | 80114457 | | 0 | -$430.14 |
| | | 80114457 Total | | 0 | -$430.14 |
| | | 80115034 | | 0 | -$596.14 |
| | | 80115034 Total | | 0 | -$596.14 |
| | | 80115506 | | 0 | -$430.14 |
| | | 80115506 Total | | 0 | -$430.14 |
| | | 80116350 | | 0 | -$1,675.41 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80116350 Total | | 0 | -$1,675.41 |
| | | 80116488 | | 0 | -$430.14 |
| | | 80116488 Total | | 0 | -$430.14 |
| | | 80116554 | | 0 | -$596.14 |
| | | 80116554 Total | | 0 | -$596.14 |
| | | 80116829 | | 0 | -$596.14 |
| | | 80116829 Total | | 0 | -$596.14 |
| | | 80116948 | | 0 | -$1,059.00 |
| | | 80116948 Total | | 0 | -$1,059.00 |
| | | 80116952 | | 0 | -$430.14 |
| | | 80116952 Total | | 0 | -$430.14 |
| | | 80117481 | | 0 | -$430.14 |
| | | 80117481 Total | | 0 | -$430.14 |
| | | 80117562 | | 0 | -$1,428.21 |
| | | 80117562 Total | | 0 | -$1,428.21 |
| | | 80117720 | | 0 | -$430.14 |
| | | 80117720 Total | | 0 | -$430.14 |
| | | 80117884 | | 0 | -$596.14 |
| | | 80117884 Total | | 0 | -$596.14 |
| | | 80118036 | | 0 | -$1,964.87 |
| | | 80118036 Total | | 0 | -$1,964.87 |
| | | 80118502 | | 0 | -$500.89 |
| | | 80118502 Total | | 0 | -$500.89 |
| | | 80118658 | | 0 | -$430.14 |
| | | 80118658 Total | | 0 | -$430.14 |
| | | 80118998 | | 0 | -$430.14 |
| | | 80118998 Total | | 0 | -$430.14 |
| | | 80119161 | | [redacted] | -$271.33 |
| | | 80119161 Total | | [redacted] | -$271.33 |
| | | 80119167 | | 0 | -$500.89 |
| | | | Meals | 0 | $24.99 |
| | | 80119167 Total | | 0 | -$475.90 |
| | | 80119490 | | 0 | -$500.89 |
| | | 80119490 Total | | 0 | -$500.89 |
| | | 80119494 | | 0 | -$430.14 |
| | | 80119494 Total | | 0 | -$430.14 |
| | | 80119934 | | 0 | -$430.14 |
| | | 80119934 Total | | 0 | -$430.14 |
| | | 80119957 | | 0 | -$1,189.86 |
| | | 80119957 Total | | 0 | -$1,189.86 |
| | | 80119990 | | 0 | -$2,492.86 |
| | | 80119990 Total | | 0 | -$2,492.86 |
| | | 80120321 | | 0 | -$430.14 |
| | | 80120321 Total | | 0 | -$430.14 |
| | | 80120864 | | 0 | -$430.14 |
| | | 80120864 Total | | 0 | -$430.14 |
| | | 80120943 | | 0 | -$430.14 |
| | | 80120943 Total | | 0 | -$430.14 |
| | | 80121464 | | 0 | -$500.89 |
| | | 80121464 Total | | 0 | -$500.89 |
| | | 80121466 | | 0 | -$430.14 |
| | | 80121466 Total | | 0 | -$430.14 |
| | | 80122492 | | 0 | -$430.14 |
| | | 80122492 Total | | 0 | -$430.14 |
| | | 80122648 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$666.89 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - OCT 2021 | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80122648 Total | | 0 | -$666.89 |
| | | 80122828 | | 0 | -$430.14 |
| | | 80122828 Total | | 0 | -$430.14 |
| | | 80122888 | | 0 | -$430.14 |
| | | 80122888 Total | | 0 | -$430.14 |
| | | 80122893 | | 0 | -$1,079.28 |
| | | 80122893 Total | | 0 | -$1,079.28 |
| | | 80123221 | | 0 | -$430.14 |
| | | 80123221 Total | | 0 | -$430.14 |
| | | 80123363 | | 0 | -$430.14 |
| | | 80123363 Total | | 0 | -$430.14 |
| | | 80123398 | | 0 | -$430.14 |
| | | 80123398 Total | | 0 | -$430.14 |
| | | 80123496 | | 0 | -$596.14 |
| | | 80123496 Total | | 0 | -$596.14 |
| | | 80123544 | | 0 | -$430.14 |
| | | 80123544 Total | | 0 | -$430.14 |
| | | 80123584 | | 0 | -$430.14 |
| | | 80123584 Total | | 0 | -$430.14 |
| | | 80123848 | | 0 | -$430.14 |
| | | 80123848 Total | | 0 | -$430.14 |
| | | 80124000 | | 0 | -$430.14 |
| | | 80124000 Total | | 0 | -$430.14 |
| | | 80124012 | | 0 | -$430.14 |
| | | 80124012 Total | | 0 | -$430.14 |
| | | 80124159 | | 0 | -$430.14 |
| | | 80124159 Total | | 0 | -$430.14 |
| | | 80124366 | | 0 | -$430.14 |
| | | 80124366 Total | | 0 | -$430.14 |
| | | 80124634 | | 0 | -$596.14 |
| | | 80124634 Total | | 0 | -$596.14 |
| | | 80124709 | | 0 | -$430.14 |
| | | 80124709 Total | | 0 | -$430.14 |
| | | 80124715 | | 0 | -$430.14 |
| | | 80124715 Total | | 0 | -$430.14 |
| | | 80124741 | | 0 | -$596.14 |
| | | 80124741 Total | | 0 | -$596.14 |
| | | 80125246 | | 0 | -$596.14 |
| | | 80125246 Total | | 0 | -$596.14 |
| | | 80125813 | | 0 | -$596.14 |
| | | 80125813 Total | | 0 | -$596.14 |
| | | 80125839 | | 0 | -$1,177.41 |
| | | 80125839 Total | | 0 | -$1,177.41 |
| | | 80126060 | | 0 | -$430.14 |
| | | 80126060 Total | | 0 | -$430.14 |
| | | 80126211 | | 0 | -$430.14 |
| | | 80126211 Total | | 0 | -$430.14 |
| | | 80126234 | | 0 | -$430.14 |
| | | 80126234 Total | | 0 | -$430.14 |
| | | 80126324 | | 0 | -$430.14 |
| | | 80126324 Total | | 0 | -$430.14 |
| | | 80126351 | | 0 | -$596.14 |
| | | 80126351 Total | | 0 | -$596.14 |
| | | 80126505 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$430.14 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | 80126505 Total | | 0 | -$430.14 |
| | | 80126557 | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80126557 Total | | 0 | -$430.14 |
| | | 80126575 | | 0 | -$596.14 |
| | | 80126575 Total | | 0 | -$596.14 |
| | | 80126587 | | 0 | -$1,059.00 |
| | | 80126587 Total | | 0 | -$1,059.00 |
| | | 80126652 | | 0 | -$430.14 |
| | | 80126652 Total | | 0 | -$430.14 |
| | | 80126675 | | 0 | -$430.14 |
| | | 80126675 Total | | 0 | -$430.14 |
| | | 80127036 | | 0 | -$430.14 |
| | | 80127036 Total | | 0 | -$430.14 |
| | | 80127106 | | 0 | -$430.14 |
| | | 80127106 Total | | 0 | -$430.14 |
| | | 80127392 | | 0 | -$430.14 |
| | | 80127392 Total | | 0 | -$430.14 |
| | | 80127468 | | [redacted] | -$268.09 |
| | | 80127468 Total | | [redacted] | -$268.09 |
| | | 80127511 | | 0 | -$430.14 |
| | | 80127511 Total | | 0 | -$430.14 |
| | | 80127567 | | 0 | -$430.14 |
| | | 80127567 Total | | 0 | -$430.14 |
| | | 80127580 | | 0 | -$430.14 |
| | | 80127580 Total | | 0 | -$430.14 |
| | | 80127627 | Meals | 0 | $49.98 |
| | | 80127627 Total | | 0 | $49.98 |
| | | 80127865 | | 0 | -$430.14 |
| | | 80127865 Total | | 0 | -$430.14 |
| | | 80127899 | | 0 | -$430.14 |
| | | 80127899 Total | | 0 | -$430.14 |
| | | 80127903 | | 0 | -$500.89 |
| | | 80127903 Total | | 0 | -$500.89 |
| | | 80128101 | | [redacted] | -$609.50 |
| | | 80128101 Total | | [redacted] | -$609.50 |
| | | 80128373 | | 0 | -$430.14 |
| | | 80128373 Total | | 0 | -$430.14 |
| | | 80128787 | | 0 | -$430.14 |
| | | 80128787 Total | | 0 | -$430.14 |
| | | 80128826 | | 0 | -$596.14 |
| | | 80128826 Total | | 0 | -$596.14 |
| | | 80128863 | | 0 | -$430.14 |
| | | 80128863 Total | | 0 | -$430.14 |
| | | 80129100 | | 0 | -$430.14 |
| | | 80129100 Total | | 0 | -$430.14 |
| | | 80129458 | | 0 | -$500.89 |
| | | 80129458 Total | | 0 | -$500.89 |
| | | 80129772 | | 0 | -$596.14 |
| | | 80129772 Total | | 0 | -$596.14 |
| | | 80129794 | | 0 | -$1,557.28 |
| | | 80129794 Total | | 0 | -$1,557.28 |
| | | 80130341 | | 0 | -$430.14 |
| | | 80130341 Total | | 0 | -$430.14 |
| | | 80130356 | | 0 | -$430.14 |
| | | 80130356 Total | | 0 | -$430.14 |
| | | 80130604 | | 0 | -$430.14 |
| | | 80130604 Total | | 0 | -$430.14 |
| | | 80130620 | | 0 | -$430.14 |
| | | 80130620 Total | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80130750 | | 0 | -$430.14 |
| | | 80130750 Total | | 0 | -$430.14 |
| | | 80130764 | | 0 | -$596.14 |
| | | 80130764 Total | | 0 | -$596.14 |
| | | 80130830 | | 0 | -$596.14 |
| | | 80130830 Total | | 0 | -$596.14 |
| | | 80130835 | | 0 | -$596.14 |
| | | 80130835 Total | | 0 | -$596.14 |
| | | 80130836 | | 0 | -$596.14 |
| | | 80130836 Total | | 0 | -$596.14 |
| | | 80130882 | | 0 | -$430.14 |
| | | 80130882 Total | | 0 | -$430.14 |
| | | 80130992 | | 0 | -$430.14 |
| | | 80130992 Total | | 0 | -$430.14 |
| | | 80131020 | | 0 | -$430.14 |
| | | 80131020 Total | | 0 | -$430.14 |
| | | 80131047 | | 0 | -$430.14 |
| | | 80131047 Total | | 0 | -$430.14 |
| | | 80131176 | | 0 | -$430.14 |
| | | 80131176 Total | | 0 | -$430.14 |
| | | 80131428 | | 0 | -$500.89 |
| | | 80131428 Total | | 0 | -$500.89 |
| | | 80131822 | | 0 | -$596.14 |
| | | 80131822 Total | | 0 | -$596.14 |
| | | 80132029 | | 0 | -$596.14 |
| | | 80132029 Total | | 0 | -$596.14 |
| | | 80132250 | | 0 | -$430.14 |
| | | 80132250 Total | | 0 | -$430.14 |
| | | 80132840 | | 0 | -$596.14 |
| | | 80132840 Total | | 0 | -$596.14 |
| | | 80133070 | | 0 | -$430.14 |
| | | 80133070 Total | | 0 | -$430.14 |
| | | 80133137 | | 0 | -$430.14 |
| | | 80133137 Total | | 0 | -$430.14 |
| | | 80133664 | | 0 | -$430.14 |
| | | 80133664 Total | | 0 | -$430.14 |
| | | 80133676 | | 0 | -$500.89 |
| | | 80133676 Total | | 0 | -$500.89 |
| | | 80134166 | | 0 | -$430.14 |
| | | 80134166 Total | | 0 | -$430.14 |
| | | 80134311 | | 0 | -$430.14 |
| | | 80134311 Total | | 0 | -$430.14 |
| | | 80134342 | | 0 | -$430.14 |
| | | 80134342 Total | | 0 | -$430.14 |
| | | 80134436 | | 0 | -$430.14 |
| | | 80134436 Total | | 0 | -$430.14 |
| | | 80134888 | | 0 | -$430.14 |
| | | 80134888 Total | | 0 | -$430.14 |
| | | 80135268 | | 0 | -$430.14 |
| | | 80135268 Total | | 0 | -$430.14 |
| | | 80135364 | | 0 | -$596.14 |
| | | 80135364 Total | | 0 | -$596.14 |
| | | 80135476 | | 0 | -$430.14 |
| | | 80135476 Total | | 0 | -$430.14 |
| | | 80135679 | | 0 | -$430.14 |
| | | 80135679 Total | | 0 | -$430.14 |
| | | 80136268 | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$596.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80136268 | SUN112550 BOOK REC FOR NEW MX WR'S - NOV 2021 | 0 | $0.00 |
| | | 80136268 Total | | 0 | -$596.14 |
| | | 80136406 | | 0 | -$430.14 |
| | | 80136406 Total | | 0 | -$430.14 |
| | | 80136741 | | 0 | -$596.14 |
| | | 80136741 Total | | 0 | -$596.14 |
| | | 80136805 | | 0 | -$430.14 |
| | | 80136805 Total | | 0 | -$430.14 |
| | | 80136876 | | 0 | -$433.98 |
| | | 80136876 Total | | 0 | -$433.98 |
| | | 80136925 | | 0 | -$596.14 |
| | | 80136925 Total | | 0 | -$596.14 |
| | | 80137183 | | 0 | -$430.14 |
| | | 80137183 Total | | 0 | -$430.14 |
| | | 80137317 | | 0 | -$430.14 |
| | | 80137317 Total | | 0 | -$430.14 |
| | | 80137469 | | 0 | -$596.14 |
| | | 80137469 Total | | 0 | -$596.14 |
| | | 80137653 | | 0 | -$596.14 |
| | | 80137653 Total | | 0 | -$596.14 |
| | | 80137801 | | 0 | -$3,833.97 |
| | | 80137801 Total | | 0 | -$3,833.97 |
| | | 80138169 | | 0 | -$596.14 |
| | | 80138169 Total | | 0 | -$596.14 |
| | | 80138649 | | 0 | -$430.14 |
| | | 80138649 Total | | 0 | -$430.14 |
| | | 80138703 | | 0 | -$430.14 |
| | | 80138703 Total | | 0 | -$430.14 |
| | | 80138715 | | 0 | -$430.14 |
| | | 80138715 Total | | 0 | -$430.14 |
| | | 80138777 | | 0 | -$430.14 |
| | | 80138777 Total | | 0 | -$430.14 |
| | | 80138787 | | 0 | -$430.14 |
| | | 80138787 Total | | 0 | -$430.14 |
| | | 80138928 | | 0 | -$430.14 |
| | | 80138928 Total | | 0 | -$430.14 |
| | | 80139000 | | 0 | -$500.89 |
| | | 80139000 Total | | 0 | -$500.89 |
| | | 80139010 | | 0 | -$596.14 |
| | | 80139010 Total | | 0 | -$596.14 |
| | | 80139074 | | 0 | -$430.14 |
| | | 80139074 Total | | 0 | -$430.14 |
| | | 80139077 | | 0 | -$430.14 |
| | | 80139077 Total | | 0 | -$430.14 |
| | | 80139167 | | 0 | -$500.89 |
| | | 80139167 Total | | 0 | -$500.89 |
| | | 80139328 | | 0 | -$430.14 |
| | | 80139328 Total | | 0 | -$430.14 |
| | | 80139356 | | 0 | -$596.14 |
| | | 80139356 Total | | 0 | -$596.14 |
| | | 80139564 | | 0 | -$596.14 |
| | | 80139564 Total | | 0 | -$596.14 |
| | | 80139911 | | [redacted] | -$1,120.02 |
| | | | SUN112550 BOOK REC FOR NEW MX WR'S - DEC 2021 | 0 | -$1,092.83 |
| | | 80139911 Total | | [redacted] | -$2,212.85 |
| | | 80140270 | | 0 | -$430.14 |
| | | 80140270 Total | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Other | (blank) | 80140278 | | 0 | -$430.14 |
| | | 80140278 Total | | 0 | -$430.14 |
| | | 80141300 | | 0 | -$430.14 |
| | | 80141300 Total | | 0 | -$430.14 |
| | | 80141330 | | 0 | -$430.14 |
| | | 80141330 Total | | 0 | -$430.14 |
| | | 80141340 | | 0 | -$500.89 |
| | | 80141340 Total | | 0 | -$500.89 |
| | | 80141780 | | 0 | -$430.14 |
| | | 80141780 Total | | 0 | -$430.14 |
| | | 80141861 | | 0 | -$596.14 |
| | | 80141861 Total | | 0 | -$596.14 |
| | | 80142080 | | 0 | -$430.14 |
| | | 80142080 Total | | 0 | -$430.14 |
| | | 80142278 | | 0 | -$596.14 |
| | | 80142278 Total | | 0 | -$596.14 |
| | | 80142302 | | 0 | -$430.14 |
| | | 80142302 Total | | 0 | -$430.14 |
| | | 80142323 | | 0 | -$430.14 |
| | | 80142323 Total | | 0 | -$430.14 |
| | | 80142420 | | 0 | -$1,521.86 |
| | | 80142420 Total | | 0 | -$1,521.86 |
| | | 80142439 | | 0 | -$430.14 |
| | | 80142439 Total | | 0 | -$430.14 |
| | | 80142581 | | 0 | -$430.14 |
| | | 80142581 Total | | 0 | -$430.14 |
| | | 80142704 | | 0 | -$911.86 |
| | | 80142704 Total | | 0 | -$911.86 |
| | | 80142806 | | 0 | -$430.14 |
| | | 80142806 Total | | 0 | -$430.14 |
| | | 80142875 | | 0 | -$430.14 |
| | | 80142875 Total | | 0 | -$430.14 |
| | | 80144122 | | 0 | -$430.14 |
| | | 80144122 Total | | 0 | -$430.14 |
| | | 80144345 | | 0 | -$1,614.32 |
| | | 80144345 Total | | 0 | -$1,614.32 |
| | | 80144732 | | 0 | -$430.14 |
| | | 80144732 Total | | 0 | -$430.14 |
| | | 80144838 | | 0 | -$430.14 |
| | | 80144838 Total | | 0 | -$430.14 |
| | | 80145009 | | 0 | -$430.14 |
| | | 80145009 Total | | 0 | -$430.14 |
| | | 80145043 | | 0 | -$2,138.28 |
| | | 80145043 Total | | 0 | -$2,138.28 |
| | | 80146199 | | 0 | -$500.89 |
| | | 80146199 Total | | 0 | -$500.89 |
| | | 80146510 | | 0 | -$430.14 |
| | | 80146510 Total | | 0 | -$430.14 |
| | | 80147017 | | 0 | -$430.14 |
| | | 80147017 Total | | 0 | -$430.14 |
| | | 80147065 | | 0 | -$596.14 |
| | | 80147065 Total | | 0 | -$596.14 |
| | | 80147071 | | 0 | -$430.14 |
| | | 80147071 Total | | 0 | -$430.14 |
| | | 80147073 | | 0 | -$430.14 |
| | | 80147073 Total | | 0 | -$430.14 |
| | | 80147719 | | 0 | -$430.14 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Other** | **(blank)** | 80147719 Total | | 0 | -$430.14 |
| | | 80147898 | | 0 | -$430.14 |
| | | 80147898 Total | | 0 | -$430.14 |
| | | 80148057 | | 0 | -$337.14 |
| | | 80148057 Total | | 0 | -$337.14 |
| | | 80148189 | | 0 | -$138.53 |
| | | 80148189 Total | | 0 | -$138.53 |
| | | 80149802 | | 0 | -$430.14 |
| | | 80149802 Total | | 0 | -$430.14 |
| | | 80149848 | | 0 | -$430.14 |
| | | 80149848 Total | | 0 | -$430.14 |
| | | 80150097 | | 0 | -$430.14 |
| | | 80150097 Total | | 0 | -$430.14 |
| | | 80153913 | | 0 | -$500.89 |
| | | 80153913 Total | | 0 | -$500.89 |
| | | 80154580 | | 0 | -$430.14 |
| | | 80154580 Total | | 0 | -$430.14 |
| | | 80156389 | | 0 | -$430.14 |
| | | 80156389 Total | | 0 | -$430.14 |
| | | 80156431 | | 0 | -$430.14 |
| | | 80156431 Total | | 0 | -$430.14 |
| | **(blank) Total** | | | [redacted] | **-$3,949,701.93** |
| **Other Total** | | | | | **-$3,949,701.93** |
| **Outside Services** | **(blank)** | 1N520639 | | 0 | $0.03 |
| | | 1N520639 Total | | 0 | $0.03 |
| | | 2W522178 | | 0 | -$1,172.46 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 2W522178 Total | | 0 | -$1,172.46 |
| | | 4D621564 | | 0 | $872.36 |
| | | 4D621564 Total | | 0 | $872.36 |
| | | 5D620836 | | 0 | $7.49 |
| | | 5D620836 Total | | 0 | $7.49 |
| | | SLPW1S15 | ELECNOR HAWKEYE LLC | 0 | $3,113.04 |
| | | SLPW1S15 Total | | 0 | $3,113.04 |
| | | SLPW2M15 | ASPLUNDH CONSTRUCTION CORP | 0 | $99.27 |
| | | | CENTRAL CONNECTICUT CABLE | 0 | $1,868.55 |
| | | SLPW2M15 Total | | 0 | $1,967.82 |
| | | 1B821523 | | 0 | $1.58 |
| | | 1B821523 Total | | 0 | $1.58 |
| | | 1B822098 | | 0 | -$0.07 |
| | | 1B822098 Total | | 0 | -$0.07 |
| | | 1B822424 | | 0 | $953.95 |
| | | 1B822424 Total | | 0 | $953.95 |
| | | 4D720971 | | 0 | $326.75 |
| | | 4D720971 Total | | 0 | $326.75 |
| | | 4E820832 | | 0 | $0.01 |
| | | 4E820832 Total | | 0 | $0.01 |
| | | 4N821539 | | 0 | -$61.94 |
| | | 4N821539 Total | | 0 | -$61.94 |
| | | 4N822591 | | 0 | -$1,534.08 |
| | | 4N822591 Total | | 0 | -$1,534.08 |
| | | 5D821048 | ASPLUNDH CONSTRUCTION CORP | 0 | $36,810.91 |
| | | 5D821048 Total | | 0 | $36,810.91 |
| | | 1B822339 | KTI UTILITY CONSTRUCTION & | 0 | $1,657.14 |
| | | 1B822339 Total | | 0 | $1,657.14 |
| | | 1B920920 | | 0 | -$7.10 |
| | | 1B920920 Total | | 0 | -$7.10 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B921116 | | 0 | $0.61 |
| | | 1B921116 Total | | 0 | $0.61 |
| | | 1B921524 | | 0 | -$44.50 |
| | | 1B921524 Total | | 0 | -$44.50 |
| | | 1B921911 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,587.52 |
| | | 1B921911 Total | | 0 | $4,587.52 |
| | | 1B921991 | | 0 | $55.63 |
| | | 1B921991 Total | | 0 | $55.63 |
| | | 1B922515 | | 0 | $167.72 |
| | | 1B922515 Total | | 0 | $167.72 |
| | | 1B922650 | | 0 | -$93.14 |
| | | 1B922650 Total | | 0 | -$93.14 |
| | | 1B922688 | | 0 | $0.04 |
| | | 1B922688 Total | | 0 | $0.04 |
| | | 1B923242 | | 0 | $1,171.84 |
| | | 1B923242 Total | | 0 | $1,171.84 |
| | | 1B923271 | CHA CONSULTING INC | 0 | -$35.00 |
| | | 1B923271 Total | | 0 | -$35.00 |
| | | 1B923331 | | 0 | -$5,245.80 |
| | | 1B923331 Total | | 0 | -$5,245.80 |
| | | 1B923483 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $469.83 |
| | | 1B923483 Total | | 0 | $469.83 |
| | | 1B923498 | | 0 | -$7.51 |
| | | 1B923498 Total | | 0 | -$7.51 |
| | | 1B923581 | | 0 | $12.79 |
| | | 1B923581 Total | | 0 | $12.79 |
| | | 1B923779 | | 0 | $6.52 |
| | | 1B923779 Total | | 0 | $6.52 |
| | | 1B923850 | | 0 | $0.00 |
| | | 1B923850 Total | | 0 | $0.00 |
| | | 1N920389 | | 0 | -$1,599.94 |
| | | 1N920389 Total | | 0 | -$1,599.94 |
| | | 1N920393 | | 0 | $0.01 |
| | | 1N920393 Total | | 0 | $0.01 |
| | | 1N920783 | | 0 | $349.71 |
| | | 1N920783 Total | | 0 | $349.71 |
| | | 1N921009 | E J ELECTRIC T & D LLC | 0 | $1,178.23 |
| | | 1N921009 Total | | 0 | $1,178.23 |
| | | 1N921228 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1N921228 Total | | 0 | $344.49 |
| | | 1N921255 | | 0 | -$1,805.94 |
| | | 1N921255 Total | | 0 | -$1,805.94 |
| | | 1N921258 | | 0 | -$192.84 |
| | | 1N921258 Total | | 0 | -$192.84 |
| | | 1N921419 | | 0 | -$0.02 |
| | | 1N921419 Total | | 0 | -$0.02 |
| | | 1N921436 | | 0 | -$76.53 |
| | | 1N921436 Total | | 0 | -$76.53 |
| | | 1S921685 | | 0 | $0.00 |
| | | 1S921685 Total | | 0 | $0.00 |
| | | 1S921875 | KTI UTILITY CONSTRUCTION & | 0 | $1,330.42 |
| | | 1S921875 Total | | 0 | $1,330.42 |
| | | 1S921906 | | 0 | $0.79 |
| | | 1S921906 Total | | 0 | $0.79 |
| | | 1S921999 | | 0 | -$0.12 |
| | | 1S921999 Total | | 0 | -$0.12 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1S922339 | | 0 | $5.94 |
| | | | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S922339 Total | | 0 | $5.94 |
| | | 2C920227 | | 0 | -$0.01 |
| | | 2C920227 Total | | 0 | -$0.01 |
| | | 2M920822 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M920822 Total | | 0 | $0.00 |
| | | 2M921453 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M921453 Total | | 0 | $0.00 |
| | | 2M922261 | | 0 | -$0.01 |
| | | 2M922261 Total | | 0 | -$0.01 |
| | | 2M923024 | ASPLUNDH CONSTRUCTION CORP | 0 | -$2,348.38 |
| | | 2M923024 Total | | 0 | -$2,348.38 |
| | | 2M923427 | | 0 | -$4.12 |
| | | 2M923427 Total | | 0 | -$4.12 |
| | | 2M924015 | CLEAN HARBORS ENV SERVICES INC | 0 | $0.00 |
| | | 2M924015 Total | | 0 | $0.00 |
| | | 2M924125 | | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 2M924125 Total | | 0 | $0.00 |
| | | 2M924380 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $478.51 |
| | | 2M924380 Total | | 0 | $478.51 |
| | | 2M924409 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,221.48 |
| | | 2M924409 Total | | 0 | $1,221.48 |
| | | 2M924489 | | 0 | -$2,492.15 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 2M924489 Total | | 0 | -$2,492.15 |
| | | 2M924715 | | 0 | -$37.62 |
| | | 2M924715 Total | | 0 | -$37.62 |
| | | 2M924850 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,139.49 |
| | | 2M924850 Total | | 0 | $1,139.49 |
| | | 3H920070 | | 0 | $0.01 |
| | | 3H920070 Total | | 0 | $0.01 |
| | | 3H921534 | | 0 | $162.34 |
| | | 3H921534 Total | | 0 | $162.34 |
| | | 3H922240 | | 0 | -$62.70 |
| | | 3H922240 Total | | 0 | -$62.70 |
| | | 3H922610 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,786.57 |
| | | 3H922610 Total | | 0 | $7,786.57 |
| | | 3H922743 | ENVIROMED SERVICES INC | 0 | $493.13 |
| | | 3H922743 Total | | 0 | $493.13 |
| | | 3H923077 | | 0 | -$877.00 |
| | | 3H923077 Total | | 0 | -$877.00 |
| | | 4D920432 | | 0 | $0.00 |
| | | 4D920432 Total | | 0 | $0.00 |
| | | 4D920814 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,231.48 |
| | | 4D920814 Total | | 0 | $6,231.48 |
| | | 4D920884 | | 0 | $0.00 |
| | | 4D920884 Total | | 0 | $0.00 |
| | | 4D921280 | COLEMAN DRILLING & BLASTING INC | 0 | $389.94 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $1,827.55 |
| | | 4D921280 Total | | 0 | $2,217.49 |
| | | 4D921370 | Contractor Accrual | 0 | -$55,012.49 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,328.80 |
| | | 4D921370 Total | | 0 | -$51,683.69 |
| | | 4D921455 | Contractor Accrual | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4D921455 Total | | 0 | $0.00 |
| | | 4D921612 | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,036.72 |
| | | 4D921612 Total | | 0 | $4,036.71 |
| | | 4E920930 | | 0 | -$11.82 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $4,568.78 |
| | | | NRC EAST ENVIRONMENTAL SERVICES INC | 0 | $4,785.99 |
| | | 4E920930 Total | | 0 | $9,342.95 |
| | | 4E921199 | MAVERICK CONSTRUCTION CORP | 0 | -$952.50 |
| | | 4E921199 Total | | 0 | -$952.50 |
| | | 4E921235 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $859.45 |
| | | 4E921235 Total | | 0 | $859.45 |
| | | 4E921496 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 4E921496 Total | | 0 | $0.00 |
| | | 4N722159 | MAVERICK CONSTRUCTION CORP | 0 | -$344.49 |
| | | 4N722159 Total | | 0 | -$344.49 |
| | | 4N920293 | | 0 | -$169.15 |
| | | 4N920293 Total | | 0 | -$169.15 |
| | | 4N920322 | | 0 | $117.07 |
| | | 4N920322 Total | | 0 | $117.07 |
| | | 4N920872 | | 0 | -$885.30 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $13,033.68 |
| | | 4N920872 Total | | 0 | $12,148.38 |
| | | 4N921192 | | 0 | $22.03 |
| | | 4N921192 Total | | 0 | $22.03 |
| | | 4N921209 | | 0 | -$6.60 |
| | | 4N921209 Total | | 0 | -$6.60 |
| | | 4N921227 | | 0 | $11.77 |
| | | 4N921227 Total | | 0 | $11.77 |
| | | 4N921388 | | 0 | -$1.12 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 4N921388 Total | | 0 | -$1.12 |
| | | 4N921480 | | 0 | -$69.22 |
| | | 4N921480 Total | | 0 | -$69.22 |
| | | 4N921607 | | 0 | $286.09 |
| | | 4N921607 Total | | 0 | $286.09 |
| | | 5D920803 | COLEMAN DRILLING & BLASTING INC | 0 | -$3,410.06 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | -$6,295.08 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | -$3,694.06 |
| | | 5D920803 Total | | [redacted] | -$13,399.20 |
| | | 5T821995 | HENKELS & MCCOY INC | 0 | $354.29 |
| | | | I B ABEL INC | 0 | $23,856.78 |
| | | 5T821995 Total | | 0 | $24,211.07 |
| | | 5T921969 | JOSEPH MERRITT & COMPANY INC | 0 | $59.08 |
| | | 5T921969 Total | | 0 | $59.08 |
| | | 5T922086 | | 0 | $0.00 |
| | | 5T922086 Total | | 0 | $0.00 |
| | | 5T922125 | | 0 | $40.27 |
| | | 5T922125 Total | | 0 | $40.27 |
| | | SLPW5T15 | CENTRAL CONNECTICUT CABLE | 0 | $12,063.97 |
| | | SLPW5T15 Total | | 0 | $12,063.97 |
| | | 1B030076 | | 0 | $10.51 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,633.49 |
| | | 1B030076 Total | | 0 | $1,644.00 |
| | | 1B030237 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,542.19 |
| | | | AREA WIDE PROTECTIVE | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B030237 Total | | 0 | $4,542.19 |
| | | 1B030303 | | 0 | $0.00 |
| | | 1B030303 Total | | 0 | $0.00 |
| | | 1B030420 | | 0 | $0.01 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 1B030420 Total | | 0 | $0.01 |
| | | 1B030438 | | 0 | -$1,185.34 |
| | | 1B030438 Total | | 0 | -$1,185.34 |
| | | 1B030441 | ELECNOR HAWKEYE LLC | 0 | -$11,867.35 |
| | | 1B030441 Total | | 0 | -$11,867.35 |
| | | 1B030444 | | 0 | -$90.43 |
| | | | BARNHART NORTHEAST INC | 0 | $2,567.17 |
| | | 1B030444 Total | | 0 | $2,476.74 |
| | | 1B030663 | | 0 | -$2.49 |
| | | 1B030663 Total | | 0 | -$2.49 |
| | | 1B030668 | | 0 | $0.00 |
| | | | BARNHART NORTHEAST INC | 0 | $3,505.12 |
| | | 1B030668 Total | | 0 | $3,505.12 |
| | | 1B030738 | | 0 | $0.59 |
| | | | STANLEY TREE SERVICE INC | 7 | $10,075.19 |
| | | 1B030738 Total | | 7 | $10,075.78 |
| | | 1B030743 | | 0 | -$13.28 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $2,021.98 |
| | | 1B030743 Total | | 0 | $2,008.70 |
| | | 1B030744 | | 0 | -$15.31 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $0.00 |
| | | 1B030744 Total | | 0 | -$15.31 |
| | | 1B030765 | RIGGS DISTLER & COMPANY INC | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | -$1,706.75 |
| | | | STANLEY TREE SERVICE INC | [redacted] | -$584.32 |
| | | 1B030765 Total | | | -$2,291.07 |
| | | 1B030780 | | 0 | $179.67 |
| | | 1B030780 Total | | 0 | $179.67 |
| | | 1B030854 | HAUGLAND ENERGY GROUP LLC | 0 | $6,029.47 |
| | | 1B030854 Total | | 0 | $6,029.47 |
| | | 1B030864 | | 0 | -$1.40 |
| | | 1B030864 Total | | 0 | -$1.40 |
| | | 1B030894 | | 0 | $293.35 |
| | | 1B030894 Total | | 0 | $293.35 |
| | | 1B030904 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 1B030904 Total | | 0 | $0.00 |
| | | 1B030916 | | 0 | -$1,124.80 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,310.40 |
| | | 1B030916 Total | | 0 | $185.60 |
| | | 1B030924 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | -$688.98 |
| | | 1B030924 Total | | 0 | -$688.98 |
| | | 1B030961 | | 0 | -$10.91 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 1B030961 Total | | 0 | -$10.91 |
| | | 1B030973 | KTI UTILITY CONSTRUCTION & | 0 | -$119.09 |
| | | 1B030973 Total | | 0 | -$119.09 |
| | | 1B031024 | | 0 | $16.63 |
| | | | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $22,447.54 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B031024 | BARNHART NORTHEAST INC | 0 | $3,715.93 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 1B031024 Total | | 0 | $26,180.10 |
| | | 1B031064 | | 0 | -$87.45 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | -$138.25 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $6,285.85 |
| | | 1B031064 Total | | [redacted] | $6,060.15 |
| | | 1B031073 | HAUGLAND ENERGY GROUP LLC | 0 | $5,095.54 |
| | | 1B031073 Total | | 0 | $5,095.54 |
| | | 1B031087 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,439.45 |
| | | 1B031087 Total | | 0 | $8,439.45 |
| | | 1B031140 | | 0 | $186.63 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $4,630.89 |
| | | 1B031140 Total | | 0 | $4,817.52 |
| | | 1B031164 | | 0 | -$5,813.48 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $16,546.80 |
| | | 1B031164 Total | | 0 | $10,733.32 |
| | | 1B031219 | | 0 | $0.87 |
| | | 1B031219 Total | | 0 | $0.87 |
| | | 1B031222 | | 0 | -$3,012.45 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $19,444.06 |
| | | 1B031222 Total | | 0 | $16,431.61 |
| | | 1B031239 | | 0 | $0.00 |
| | | 1B031239 Total | | 0 | $0.00 |
| | | 1B031252 | | 0 | $549.04 |
| | | 1B031252 Total | | 0 | $549.04 |
| | | 1B031332 | KTI UTILITY CONSTRUCTION & | 0 | $2,855.00 |
| | | 1B031332 Total | | 0 | $2,855.00 |
| | | 1B031570 | CHA CONSULTING INC | 0 | $159.52 |
| | | 1B031570 Total | | 0 | $159.52 |
| | | 1B031576 | CHA CONSULTING INC | 0 | $343.30 |
| | | 1B031576 Total | | 0 | $343.30 |
| | | 1B031603 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,414.21 |
| | | 1B031603 Total | | 0 | $8,414.21 |
| | | 1B031639 | | 0 | $2,019.76 |
| | | 1B031639 Total | | 0 | $2,019.76 |
| | | 1B031647 | Contractor Accrual | 0 | $0.00 |
| | | 1B031647 Total | | 0 | $0.00 |
| | | 1B031682 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,424.51 |
| | | 1B031682 Total | | 0 | $6,424.51 |
| | | 1B031686 | | 0 | -$0.74 |
| | | 1B031686 Total | | 0 | -$0.74 |
| | | 1B031697 | | 0 | $0.00 |
| | | | STANLEY TREE SERVICE INC | 0 | $2,734.08 |
| | | 1B031697 Total | | 0 | $2,734.08 |
| | | 1B031716 | | 0 | -$3.18 |
| | | 1B031716 Total | | 0 | -$3.18 |
| | | 1B031807 | CHA CONSULTING INC | 0 | $313.11 |
| | | 1B031807 Total | | 0 | $313.11 |
| | | 1B031809 | | 0 | -$730.64 |
| | | | ELECNOR HAWKEYE LLC | 0 | $3,317.66 |
| | | 1B031809 Total | | 0 | $2,587.02 |
| | | 1B031811 | | 0 | -$12.71 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,234.59 |
| | | 1B031811 Total | | 0 | $4,221.88 |
| | | 1B031833 | | 0 | $0.67 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B031833 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,765.69 |
| | | 1B031833 Total | | 0 | $10,766.36 |
| | | 1B031897 | | 0 | -$15.32 |
| | | 1B031897 Total | | 0 | -$15.32 |
| | | 1B031910 | | 0 | $0.26 |
| | | | Contractor Accrual | 0 | -$105,764.36 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,707.69 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $386.80 |
| | | 1B031910 Total | | 0 | -$96,669.61 |
| | | 1B031931 | | 0 | $49.72 |
| | | 1B031931 Total | | 0 | $49.72 |
| | | 1B031950 | | 0 | $0.01 |
| | | 1B031950 Total | | 0 | $0.01 |
| | | 1B031954 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,378.06 |
| | | 1B031954 Total | | 0 | $3,378.06 |
| | | 1B031974 | | 0 | $0.00 |
| | | 1B031974 Total | | 0 | $0.00 |
| | | 1B032012 | HAUGLAND ENERGY GROUP LLC | 0 | $4,764.77 |
| | | 1B032012 Total | | 0 | $4,764.77 |
| | | 1B032057 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,266.12 |
| | | 1B032057 Total | | 0 | $1,266.12 |
| | | 1B032063 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,523.11 |
| | | 1B032063 Total | | 0 | $3,523.11 |
| | | 1B032106 | HAUGLAND ENERGY GROUP LLC | 0 | $0.00 |
| | | 1B032106 Total | | 0 | $0.00 |
| | | 1B032121 | | 0 | $18.20 |
| | | 1B032121 Total | | 0 | $18.20 |
| | | 1B032132 | Contractor Accrual | 0 | $0.00 |
| | | 1B032132 Total | | 0 | $0.00 |
| | | 1B032143 | HAUGLAND ENERGY GROUP LLC | 0 | $7,342.68 |
| | | 1B032143 Total | | 0 | $7,342.68 |
| | | 1B032150 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032150 Total | | 0 | $0.00 |
| | | 1B032169 | | 0 | $0.00 |
| | | 1B032169 Total | | 0 | $0.00 |
| | | 1B032194 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $6,140.25 |
| | | 1B032194 Total | | 0 | $6,484.74 |
| | | 1B032222 | Contractor Accrual | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $13,468.01 |
| | | 1B032222 Total | | 0 | $13,468.01 |
| | | 1B032237 | KTI UTILITY CONSTRUCTION & | 0 | $2,610.58 |
| | | 1B032237 Total | | 0 | $2,610.58 |
| | | 1B032244 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1B032244 Total | | 0 | $1,301.74 |
| | | 1B032277 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,117.47 |
| | | 1B032277 Total | | 0 | $3,117.47 |
| | | 1B032296 | | 0 | -$935.30 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $0.00 |
| | | 1B032296 Total | | 0 | -$935.30 |
| | | 1B032302 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 1B032302 Total | | 0 | $676.24 |
| | | 1B032315 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032315 Total | | 0 | $0.00 |
| | | 1B032321 | HAUGLAND ENERGY GROUP LLC | 0 | $0.00 |
| | | 1B032321 Total | | 0 | $0.00 |
| | | 1B032330 | KTI UTILITY CONSTRUCTION & | 0 | $2,460.33 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B032330 Total | | 0 | $2,460.33 |
| | | 1B032343 | | 0 | -$6,428.15 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $34,308.39 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $11,873.94 |
| | | 1B032343 Total | | [redacted] | $39,754.18 |
| | | 1B032365 | | 0 | -$86.56 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,473.43 |
| | | 1B032365 Total | | 0 | $4,386.87 |
| | | 1B032377 | | 0 | -$0.01 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | -$32.33 |
| | | 1B032377 Total | | 0 | -$32.34 |
| | | 1B032392 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $3,078.57 |
| | | 1B032392 Total | | 0 | $3,078.57 |
| | | 1B032393 | | 0 | -$358.23 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | -$114.29 |
| | | 1B032393 Total | | 0 | -$472.52 |
| | | 1B032413 | | 0 | $0.00 |
| | | 1B032413 Total | | 0 | $0.00 |
| | | 1B032416 | | 0 | -$0.12 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $0.00 |
| | | 1B032416 Total | | 0 | -$0.12 |
| | | 1B032421 | KTI UTILITY CONSTRUCTION & | 0 | -$29.19 |
| | | 1B032421 Total | | 0 | -$29.19 |
| | | 1B032445 | HAUGLAND ENERGY GROUP LLC | 0 | $3,850.33 |
| | | 1B032445 Total | | 0 | $3,850.33 |
| | | 1B032452 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1B032452 Total | | 0 | $1,301.74 |
| | | 1B032453 | MAVERICK CONSTRUCTION CORP | 0 | $1,027.65 |
| | | 1B032453 Total | | 0 | $1,027.65 |
| | | 1B032454 | HAUGLAND ENERGY GROUP LLC | 0 | $7,650.89 |
| | | 1B032454 Total | | 0 | $7,650.89 |
| | | 1B032466 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,362.35 |
| | | 1B032466 Total | | 0 | $4,362.35 |
| | | 1B032485 | | 0 | $1,243.17 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $11,122.41 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $6,686.83 |
| | | 1B032485 Total | | 0 | $19,052.41 |
| | | 1B032492 | | 0 | $39.08 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $7,536.46 |
| | | 1B032492 Total | | 0 | $7,575.54 |
| | | 1B032494 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032494 Total | | 0 | $0.00 |
| | | 1B032560 | | 0 | -$81.35 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | -$12.08 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $5,674.37 |
| | | 1B032560 Total | | [redacted] | $5,580.94 |
| | | 1B032571 | Contractor Accrual | 0 | $0.00 |
| | | 1B032571 Total | | 0 | $0.00 |
| | | 1B032576 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 1B032576 Total | | 0 | $500.00 |
| | | 1B032587 | | 0 | $0.00 |
| | | | WAGNER TECHNICAL SERVICES INC | 0 | -$4.37 |
| | | 1B032587 Total | | 0 | -$4.37 |
| | | 1B032598 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1B032598 Total | | 0 | $344.49 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B032599 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032599 Total | | 0 | $0.00 |
| | | 1B032600 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $5,610.72 |
| | | 1B032600 Total | | 0 | $5,610.72 |
| | | 1B032616 | Contractor Accrual | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $11,122.40 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $4,840.00 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $10,435.71 |
| | | 1B032616 Total | | | $26,398.11 |
| | | 1B032620 | KTI UTILITY CONSTRUCTION & | 0 | -$27.04 |
| | | 1B032620 Total | | 0 | -$27.04 |
| | | 1B032643 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,497.41 |
| | | 1B032643 Total | | 0 | $2,497.41 |
| | | 1B032646 | ASPLUNDH CONSTRUCTION CORP | 0 | -$3,050.95 |
| | | 1B032646 Total | | 0 | -$3,050.95 |
| | | 1B032667 | ASPLUNDH CONSTRUCTION CORP | 0 | $535.87 |
| | | 1B032667 Total | | 0 | $535.87 |
| | | 1B032669 | | 0 | $247.33 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,321.46 |
| | | 1B032669 Total | | 0 | $4,568.79 |
| | | 1B032706 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032706 Total | | 0 | $0.00 |
| | | 1B032709 | HAUGLAND ENERGY GROUP LLC | 0 | $7,650.89 |
| | | 1B032709 Total | | 0 | $7,650.89 |
| | | 1B032715 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032715 Total | | 0 | $0.00 |
| | | 1B032740 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1B032740 Total | | 0 | $344.49 |
| | | 1B032754 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032754 Total | | 0 | $0.00 |
| | | 1B032757 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $7,650.89 |
| | | 1B032757 Total | | 0 | $7,995.38 |
| | | 1B032758 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B032758 Total | | 0 | $650.87 |
| | | 1B032759 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B032759 Total | | 0 | $650.87 |
| | | 1B032764 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B032764 Total | | 0 | $650.87 |
| | | 1B032766 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032766 Total | | 0 | $0.00 |
| | | 1B032767 | HAUGLAND ENERGY GROUP LLC | 0 | $5,936.90 |
| | | 1B032767 Total | | 0 | $5,936.90 |
| | | 1B032775 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1B032775 Total | | 0 | $344.49 |
| | | 1B032776 | | 0 | -$3.62 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $11,134.05 |
| | | 1B032776 Total | | 0 | $11,130.43 |
| | | 1B032779 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 1B032779 Total | | 0 | $500.00 |
| | | 1B032781 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B032781 Total | | 0 | $650.87 |
| | | 1B032799 | | 0 | $19.79 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B032799 | KTI UTILITY CONSTRUCTION & | 0 | -$47.95 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $17,298.67 |
| | | 1B032799 Total | | 0 | $17,270.51 |
| | | 1B032811 | KTI UTILITY CONSTRUCTION & | 0 | $5,060.00 |
| | | 1B032811 Total | | 0 | $5,060.00 |
| | | 1B032818 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032818 Total | | 0 | $0.00 |
| | | 1B032831 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032831 Total | | 0 | $0.00 |
| | | 1B032833 | | 0 | $833.35 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $3,036.99 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $4,891.11 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $0.00 |
| | | 1B032833 Total | | [redacted] | $8,761.45 |
| | | 1B032838 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,114.16 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $848.20 |
| | | 1B032838 Total | | 0 | $2,962.36 |
| | | 1B032840 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1B032840 Total | | 0 | $344.49 |
| | | 1B032869 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032869 Total | | 0 | $0.00 |
| | | 1B032871 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 1B032871 Total | | 0 | $1,000.00 |
| | | 1B032874 | | 0 | -$914.93 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $414.79 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $8,634.39 |
| | | 1B032874 Total | | 0 | $8,134.25 |
| | | 1B032876 | KTI UTILITY CONSTRUCTION & | 0 | $330.84 |
| | | 1B032876 Total | | 0 | $330.84 |
| | | 1B032880 | KTI UTILITY CONSTRUCTION & | 0 | -$37.34 |
| | | 1B032880 Total | | 0 | -$37.34 |
| | | 1B032884 | KTI UTILITY CONSTRUCTION & | 0 | $2,050.80 |
| | | 1B032884 Total | | 0 | $2,050.80 |
| | | 1B032885 | BARNHART NORTHEAST INC | 0 | $2,604.04 |
| | | 1B032885 Total | | 0 | $2,604.04 |
| | | 1B032886 | Contractor Accrual | 0 | $0.00 |
| | | | THE STONE CONSTRUCTION COMPANY | 0 | $25,105.36 |
| | | 1B032886 Total | | 0 | $25,105.36 |
| | | 1B032889 | HAUGLAND ENERGY GROUP LLC | 0 | $6,029.47 |
| | | 1B032889 Total | | 0 | $6,029.47 |
| | | 1B032890 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 1B032890 Total | | 0 | $450.00 |
| | | 1B032904 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032904 Total | | 0 | $0.00 |
| | | 1B032910 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 1B032910 Total | | 0 | $500.00 |
| | | 1B032912 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B032912 Total | | 0 | $0.00 |
| | | 1B032914 | KTI UTILITY CONSTRUCTION & | 0 | $4,679.70 |
| | | 1B032914 Total | | 0 | $4,679.70 |
| | | 1B032928 | RIGGS DISTLER & COMPANY INC | 0 | $1,145.11 |
| | | 1B032928 Total | | 0 | $1,145.11 |
| | | 1B032935 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B032935 Total | | 0 | $650.87 |
| | | 1B032954 | CHA CONSULTING INC | 0 | $121.20 |
| | | 1B032954 Total | | 0 | $121.20 |
| | | 1B032968 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B032968 Total | | 0 | $650.87 |
| | | 1B032971 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 1B032971 Total | | 0 | $665.00 |
| | | 1B032974 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B032974 Total | | 0 | $650.87 |
| | | 1B032975 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,562.38 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1B032975 Total | | 0 | $6,906.87 |
| | | 1B033002 | HAUGLAND ENERGY GROUP LLC | 0 | $4,664.95 |
| | | 1B033002 Total | | 0 | $4,664.95 |
| | | 1B033004 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B033004 Total | | 0 | $0.00 |
| | | 1B033005 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1B033005 Total | | 0 | $0.00 |
| | | 1B033006 | | 0 | -$196.92 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,420.55 |
| | | 1B033006 Total | | 0 | $1,223.63 |
| | | 1B033012 | ASPLUNDH CONSTRUCTION CORP | 0 | $991.88 |
| | | 1B033012 Total | | 0 | $991.88 |
| | | 1B033019 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $6,029.47 |
| | | 1B033019 Total | | 0 | $6,029.47 |
| | | 1B033024 | KTI UTILITY CONSTRUCTION & | 0 | $4,051.64 |
| | | 1B033024 Total | | 0 | $4,051.64 |
| | | 1B033055 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,389.37 |
| | | 1B033055 Total | | 0 | $1,389.37 |
| | | 1B033062 | Contractor Accrual | 0 | $0.00 |
| | | | THE STONE CONSTRUCTION COMPANY | 0 | $57,317.15 |
| | | 1B033062 Total | | 0 | $57,317.15 |
| | | 1B033067 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $6,124.88 |
| | | 1B033067 Total | | 0 | $6,124.88 |
| | | 1B033074 | | 0 | $71.52 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,539.63 |
| | | 1B033074 Total | | 0 | $2,611.15 |
| | | 1B033077 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,598.75 |
| | | 1B033077 Total | | 0 | $6,598.75 |
| | | 1B033080 | RIGGS DISTLER & COMPANY INC | 0 | $1,405.54 |
| | | 1B033080 Total | | 0 | $1,405.54 |
| | | 1B033089 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 1B033089 Total | | 0 | $665.00 |
| | | 1B033096 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B033096 Total | | 0 | $650.87 |
| | | 1B033122 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1B033122 Total | | 0 | $1,301.74 |
| | | 1B033126 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1B033126 Total | | 0 | $1,301.74 |
| | | 1B033128 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1B033128 Total | | 0 | $1,301.74 |
| | | 1B033133 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $403.30 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,687.51 |
| | | 1B033133 Total | | 0 | $2,090.81 |
| | | 1B033134 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B033134 Total | | 0 | $650.87 |
| | | 1B033140 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 1B033140 Total | | 0 | $1,301.74 |
| | | 1B033149 | KTI UTILITY CONSTRUCTION & | 0 | $1,344.83 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $8,436.87 |
| | | 1B033149 Total | | | $9,781.70 |
| | | 1B033168 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 1B033168 Total | | 0 | $665.00 |
| | | 1B033186 | Contractor Accrual | 0 | $0.00 |
| | | | THE STONE CONSTRUCTION COMPANY | 0 | $921.40 |
| | | 1B033186 Total | | 0 | $921.40 |
| | | 1B033189 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B033189 Total | | 0 | $650.87 |
| | | 1B923293 | MAVERICK CONSTRUCTION CORP | 0 | $1,678.52 |
| | | 1B923293 Total | | 0 | $1,678.52 |
| | | 1B923434 | | 0 | -$0.37 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $0.01 |
| | | 1B923434 Total | | 0 | -$0.36 |
| | | 1B923468 | ETS LLC | 0 | $634.50 |
| | | | JOSEPH MERRITT & COMPANY INC | 0 | $74.82 |
| | | 1B923468 Total | | 0 | $709.32 |
| | | 1B923473 | RIGGS DISTLER & COMPANY INC | 0 | -$262.79 |
| | | 1B923473 Total | | 0 | -$262.79 |
| | | 1B923864 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,418.10 |
| | | 1B923864 Total | | 0 | $1,418.10 |
| | | 1N030010 | I B ABEL INC | 0 | $0.00 |
| | | 1N030010 Total | | 0 | $0.00 |
| | | 1N030240 | | 0 | $0.00 |
| | | 1N030240 Total | | 0 | $0.00 |
| | | 1N030317 | | 0 | $0.00 |
| | | 1N030317 Total | | 0 | $0.00 |
| | | 1N030352 | | 0 | $0.00 |
| | | 1N030352 Total | | 0 | $0.00 |
| | | 1N030433 | | 0 | -$17.13 |
| | | | I B ABEL INC | 0 | -$0.01 |
| | | 1N030433 Total | | 0 | -$17.14 |
| | | 1N030544 | | 0 | -$1.83 |
| | | | I B ABEL INC | 0 | $1,618.92 |
| | | 1N030544 Total | | 0 | $1,617.09 |
| | | 1N030565 | | 0 | -$10,341.96 |
| | | | A J PENNA & SON | 0 | $0.00 |
| | | | I B ABEL INC | 0 | -$9,273.88 |
| | | 1N030565 Total | | 0 | -$19,615.84 |
| | | 1N030634 | | 0 | -$0.72 |
| | | 1N030634 Total | | 0 | -$0.72 |
| | | 1N030678 | | 0 | -$5.29 |
| | | | I B ABEL INC | 0 | $0.00 |
| | | 1N030678 Total | | 0 | -$5.29 |
| | | 1N030691 | | 0 | -$8.86 |
| | | 1N030691 Total | | 0 | -$8.86 |
| | | 1N030866 | COMPO BROTHERS INC | 0 | $1,403.41 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $14,527.04 |
| | | 1N030866 Total | | 0 | $15,930.45 |
| | | 1N030880 | Contractor Accrual | 0 | $0.00 |
| | | 1N030880 Total | | 0 | $0.00 |
| | | 1N030892 | | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $0.00 |
| | | 1N030892 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1N030899 | KTI UTILITY CONSTRUCTION & | 0 | $2,255.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N030899 Total | | 0 | $2,255.00 |
| | | 1N030942 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $71.99 |
| | | 1N030942 Total | | 0 | $71.99 |
| | | 1N030964 | Contractor Accrual | 0 | -$4,800.00 |
| | | | I B ABEL INC | 0 | $4,056.88 |
| | | 1N030964 Total | | 0 | -$743.12 |
| | | 1N030967 | Contractor Accrual | 0 | $0.00 |
| | | | A J PENNA & SON | 0 | $1,897.70 |
| | | 1N030967 Total | | 0 | $1,897.70 |
| | | 1N030978 | KTI UTILITY CONSTRUCTION & | 0 | $1,525.08 |
| | | | I B ABEL INC | 0 | $24,543.17 |
| | | | AREA WIDE PROTECTIVE | 0 | $595.47 |
| | | 1N030978 Total | | 0 | $26,663.72 |
| | | 1N030984 | | 0 | -$5.02 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $8,640.08 |
| | | 1N030984 Total | | 0 | $8,635.06 |
| | | 1N030988 | Contractor Accrual | 0 | $0.00 |
| | | | AREA WIDE PROTECTIVE | 0 | $771.89 |
| | | 1N030988 Total | | 0 | $771.89 |
| | | 1N030989 | | 0 | $0.00 |
| | | 1N030989 Total | | 0 | $0.00 |
| | | 1N030999 | | 0 | -$31.41 |
| | | | COMPO BROTHERS INC | 0 | $0.00 |
| | | 1N030999 Total | | 0 | -$31.41 |
| | | 1N031013 | I B ABEL INC | 0 | $0.00 |
| | | 1N031013 Total | | 0 | $0.00 |
| | | 1N031017 | | 0 | $0.00 |
| | | 1N031017 Total | | 0 | $0.00 |
| | | 1N031040 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $4,420.68 |
| | | 1N031040 Total | | 0 | $4,420.68 |
| | | 1N031052 | | 0 | -$0.01 |
| | | 1N031052 Total | | 0 | -$0.01 |
| | | 1N031059 | I B ABEL INC | 0 | $2,700.72 |
| | | 1N031059 Total | | 0 | $2,700.72 |
| | | 1N031107 | | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $0.00 |
| | | 1N031107 Total | | 0 | $0.00 |
| | | 1N031128 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031128 Total | | 0 | $0.00 |
| | | 1N031129 | I B ABEL INC | 0 | $0.00 |
| | | 1N031129 Total | | 0 | $0.00 |
| | | 1N031130 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031130 Total | | 0 | $0.00 |
| | | 1N031135 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031135 Total | | 0 | $0.00 |
| | | 1N031152 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1N031152 Total | | 0 | $344.49 |
| | | 1N031154 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031154 Total | | 0 | $650.87 |
| | | 1N031157 | | 0 | $0.16 |
| | | | I B ABEL INC | 0 | $4,792.53 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1N031157 Total | | 0 | $4,792.69 |
| | | 1N031158 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1N031158 Total | | 0 | $344.49 |
| | | 1N031160 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 1N031160 Total | | 0 | $167.00 |
| | | 1N031168 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031168 Total | | 0 | $650.87 |
| | | 1N031170 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031170 Total | | 0 | $0.00 |
| | | 1N031176 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031176 Total | | 0 | $650.87 |
| | | 1N031177 | Contractor Accrual | 0 | -$4,800.00 |
| | | 1N031177 Total | | 0 | -$4,800.00 |
| | | 1N031186 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1N031186 Total | | 0 | $1,301.74 |
| | | 1N031187 | I B ABEL INC | 0 | $0.00 |
| | | 1N031187 Total | | 0 | $0.00 |
| | | 1N031192 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031192 Total | | 0 | $0.00 |
| | | 1N031203 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031203 Total | | 0 | $650.87 |
| | | 1N031212 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031212 Total | | 0 | $650.87 |
| | | 1N031223 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031223 Total | | 0 | $650.87 |
| | | 1N031227 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031227 Total | | 0 | $0.00 |
| | | 1N031228 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031228 Total | | 0 | $650.87 |
| | | 1N031231 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | -$4,800.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $3,786.28 |
| | | 1N031231 Total | | 0 | -$1,013.72 |
| | | 1N031234 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031234 Total | | 0 | $650.87 |
| | | 1N031237 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031237 Total | | 0 | $650.87 |
| | | 1N031239 | COMPO BROTHERS INC | 0 | $965.20 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $134.79 |
| | | 1N031239 Total | | 0 | $1,099.99 |
| | | 1N031240 | LEWIS TREE SERVICE INC | [redacted] | $2,789.23 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,170.07 |
| | | 1N031240 Total | | [redacted] | $3,959.30 |
| | | 1N031244 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031244 Total | | 0 | $650.87 |
| | | 1N031246 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031246 Total | | 0 | $650.87 |
| | | 1N031247 | I B ABEL INC | 0 | $2,334.36 |
| | | | AREA WIDE PROTECTIVE | 0 | $734.77 |
| | | 1N031247 Total | | 0 | $3,069.13 |
| | | 1N031273 | Contractor Accrual | 0 | -$4,085.00 |
| | | | I B ABEL INC | 0 | $5,924.24 |
| | | 1N031273 Total | | 0 | $1,839.24 |
| | | 1N031275 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1N031275 Total | | 0 | $344.49 |
| | | 1N031276 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1N031276 Total | | 0 | $650.87 |
| | | 1N031278 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 1N031278 Total | | 0 | $167.00 |
| | | 1N031279 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031279 Total | | 0 | $0.00 |
| | | 1N031280 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031280 Total | | 0 | $0.00 |
| | | 1N031286 | KTI UTILITY CONSTRUCTION & | 0 | $1,138.23 |
| | | | I B ABEL INC | 0 | $0.00 |
| | | 1N031286 Total | | 0 | $1,138.23 |
| | | 1N031301 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031301 Total | | 0 | $0.00 |
| | | 1N031304 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1N031304 Total | | 0 | $1,301.74 |
| | | 1N031305 | KTI UTILITY CONSTRUCTION & | 0 | -$65.71 |
| | | 1N031305 Total | | 0 | -$65.71 |
| | | 1N031308 | | 0 | -$0.43 |
| | | | Contractor Accrual | 0 | -$3,711.12 |
| | | | I B ABEL INC | 0 | $8,170.13 |
| | | 1N031308 Total | | 0 | $4,458.58 |
| | | 1N031313 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $9,260.24 |
| | | 1N031313 Total | | 0 | $9,260.24 |
| | | 1N031320 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031320 Total | | 0 | $0.00 |
| | | 1N031336 | COMPO BROTHERS INC | 0 | $0.00 |
| | | 1N031336 Total | | 0 | $0.00 |
| | | 1N031341 | Contractor Accrual | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1N031341 Total | | 0 | $344.49 |
| | | 1N031344 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031344 Total | | 0 | $650.87 |
| | | 1N031349 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031349 Total | | 0 | $0.00 |
| | | 1N031350 | | 0 | $0.00 |
| | | | AREA WIDE PROTECTIVE | 0 | $0.00 |
| | | 1N031350 Total | | 0 | $0.00 |
| | | 1N031355 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031355 Total | | 0 | $0.00 |
| | | 1N031356 | KTI UTILITY CONSTRUCTION & | 0 | $1,485.00 |
| | | 1N031356 Total | | 0 | $1,485.00 |
| | | 1N031358 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1N031358 Total | | 0 | $0.00 |
| | | 1N031360 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | | I B ABEL INC | 0 | $1,520.67 |
| | | | AREA WIDE PROTECTIVE | 0 | $734.77 |
| | | 1N031360 Total | | 0 | $2,920.44 |
| | | 1N031379 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031379 Total | | 0 | $650.87 |
| | | 1N031386 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031386 Total | | 0 | $650.87 |
| | | 1N031388 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031388 Total | | 0 | $650.87 |
| | | 1N031410 | RIGGS DISTLER & COMPANY INC | 0 | $1,459.66 |
| | | 1N031410 Total | | 0 | $1,459.66 |
| | | 1N031414 | ELECNOR HAWKEYE LLC | 0 | -$15,319.40 |
| | | 1N031414 Total | | 0 | -$15,319.40 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1N031521 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031521 Total | | 0 | $650.87 |
| | | 1N031533 | I B ABEL INC | 0 | $4,752.42 |
| | | | AREA WIDE PROTECTIVE | 0 | $734.77 |
| | | 1N031533 Total | | 0 | $5,487.19 |
| | | 1N031535 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031535 Total | | 0 | $650.87 |
| | | 1N031538 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031538 Total | | 0 | $650.87 |
| | | 1N031547 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031547 Total | | 0 | $650.87 |
| | | 1N322457 | | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $0.00 |
| | | 1N322457 Total | | 0 | $0.00 |
| | | 1N521817 | | 0 | $418.31 |
| | | 1N521817 Total | | 0 | $418.31 |
| | | 1N620556 | | 0 | $72.25 |
| | | 1N620556 Total | | 0 | $72.25 |
| | | 1N721838 | | 0 | $26.02 |
| | | 1N721838 Total | | 0 | $26.02 |
| | | 1N820307 | I B ABEL INC | 0 | $0.00 |
| | | 1N820307 Total | | 0 | $0.00 |
| | | 1N820448 | | 0 | -$265.53 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,372.12 |
| | | 1N820448 Total | | 0 | $2,106.59 |
| | | 1N920653 | A J PENNA & SON | 0 | $3,331.54 |
| | | 1N920653 Total | | 0 | $3,331.54 |
| | | 1N921621 | ELECNOR HAWKEYE LLC | 0 | $3,219.44 |
| | | 1N921621 Total | | 0 | $3,219.44 |
| | | 1S030052 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S030052 Total | | 0 | $0.00 |
| | | 1S030218 | | 0 | -$0.01 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $0.01 |
| | | 1S030218 Total | | 0 | $0.00 |
| | | 1S030285 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | | LEWIS TREE SERVICE INC | 1 | $694.61 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $693.16 |
| | | 1S030285 Total | | 1 | $1,387.77 |
| | | 1S030387 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 1S030387 Total | | 0 | $1,000.00 |
| | | 1S030543 | CAVALIERE INDUSTRIES INC | 0 | $668.99 |
| | | 1S030543 Total | | 0 | $668.99 |
| | | 1S030572 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S030572 Total | | 0 | $0.00 |
| | | 1S030601 | LEWIS TREE SERVICE INC | [redacted] | $737.80 |
| | | 1S030601 Total | | [redacted] | $737.80 |
| | | 1S030605 | | 0 | $0.01 |
| | | | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S030605 Total | | 0 | $0.01 |
| | | 1S030642 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $6,247.50 |
| | | 1S030642 Total | | 0 | $6,247.50 |
| | | 1S030706 | | 0 | -$272.58 |
| | | 1S030706 Total | | 0 | -$272.58 |
| | | 1S030733 | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1S030733 Total | | 0 | $0.00 |
| | | 1S030744 | | 0 | $458.06 |
| | | 1S030744 Total | | 0 | $458.06 |
| | | 1S030815 | KTI UTILITY CONSTRUCTION & | 0 | $2,877.89 |
| | | 1S030815 Total | | 0 | $2,877.89 |
| | | 1S030821 | | 0 | -$106.76 |
| | | | ELECNOR HAWKEYE LLC | 0 | $23,955.89 |
| | | 1S030821 Total | | 0 | $23,849.13 |
| | | 1S030825 | | 0 | -$438.86 |
| | | | ELECNOR HAWKEYE LLC | 0 | $4,236.88 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $0.00 |
| | | 1S030825 Total | | 0 | $3,798.02 |
| | | 1S030837 | RIGGS DISTLER & COMPANY INC | 0 | $4,910.03 |
| | | 1S030837 Total | | 0 | $4,910.03 |
| | | 1S030848 | BARNHART NORTHEAST INC | 0 | $5,355.34 |
| | | 1S030848 Total | | 0 | $5,355.34 |
| | | 1S030866 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S030866 Total | | 0 | $0.00 |
| | | 1S030884 | | 0 | -$0.01 |
| | | 1S030884 Total | | 0 | -$0.01 |
| | | 1S030885 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S030885 Total | | 0 | $0.00 |
| | | 1S030911 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 1S030911 Total | | 0 | $1,000.00 |
| | | 1S030925 | | 0 | -$865.99 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $2,441.00 |
| | | 1S030925 Total | | 0 | $1,575.01 |
| | | 1S031004 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 1S031004 Total | | 0 | $1,000.00 |
| | | 1S031010 | | 0 | $0.00 |
| | | 1S031010 Total | | 0 | $0.00 |
| | | 1S031053 | CAVALIERE INDUSTRIES INC | 0 | $0.00 |
| | | 1S031053 Total | | 0 | $0.00 |
| | | 1S031080 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S031080 Total | | 0 | $0.00 |
| | | 1S031104 | | 0 | $17.80 |
| | | | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S031104 Total | | 0 | $17.80 |
| | | 1S031114 | | 0 | -$44.80 |
| | | | ELECNOR HAWKEYE LLC | 0 | $5,433.80 |
| | | | LEWIS TREE SERVICE INC | [redacted] | $3,764.60 |
| | | 1S031114 Total | | [redacted] | $9,153.60 |
| | | 1S031115 | | 0 | -$1,559.01 |
| | | | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $0.00 |
| | | 1S031115 Total | | 0 | -$1,559.01 |
| | | 1S031117 | COMPO BROTHERS INC | 0 | $3,224.05 |
| | | 1S031117 Total | | 0 | $3,224.05 |
| | | 1S031136 | | 0 | $34,455.79 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,459.15 |
| | | 1S031136 Total | | 0 | $35,914.94 |
| | | 1S031155 | | 0 | -$4.07 |
| | | | ELECNOR HAWKEYE LLC | 0 | $4,001.90 |
| | | | COMPO BROTHERS INC | 0 | $1,400.06 |
| | | 1S031155 Total | | 0 | $5,397.89 |
| | | 1S031183 | | 0 | -$2,343.61 |
| | | | ELECNOR HAWKEYE LLC | 0 | $15,295.60 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1S031183 | LEWIS TREE SERVICE INC | [redacted] | $3,890.62 |
| | | 1S031183 Total | | | $16,842.61 |
| | | 1S031217 | A J PENNA & SON | 0 | $3,098.23 |
| | | | MTV SOLUTIONS INC | 0 | $18,331.76 |
| | | 1S031217 Total | | 0 | $21,429.99 |
| | | 1S031219 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $856.57 |
| | | 1S031219 Total | | 0 | $856.57 |
| | | 1S031226 | SARGIS ASSOCIATES INC | 0 | $172.70 |
| | | 1S031226 Total | | 0 | $172.70 |
| | | 1S031236 | | 0 | $699.52 |
| | | | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $0.00 |
| | | 1S031236 Total | | 0 | $699.52 |
| | | 1S031244 | | 0 | -$0.55 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,314.93 |
| | | 1S031244 Total | | 0 | $2,314.38 |
| | | 1S031300 | CAVALIERE INDUSTRIES INC | 0 | $40,010.62 |
| | | 1S031300 Total | | 0 | $40,010.62 |
| | | 1S031321 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S031321 Total | | 0 | $0.00 |
| | | 1S031343 | | 0 | -$14.06 |
| | | | ELECNOR HAWKEYE LLC | 0 | $5,643.11 |
| | | 1S031343 Total | | 0 | $5,629.05 |
| | | 1S031367 | | 0 | $0.93 |
| | | | ELECNOR HAWKEYE LLC | 0 | $96.32 |
| | | 1S031367 Total | | 0 | $97.25 |
| | | 1S031399 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S031399 Total | | 0 | $344.49 |
| | | 1S031400 | SUNBELT RENTALS INC | 0 | $7,912.23 |
| | | | COMPO BROTHERS INC | 0 | $1,405.36 |
| | | | CLEAN HARBORS ENV SERVICES INC | 0 | $2,642.68 |
| | | | BARNHART NORTHEAST INC | 0 | $2,979.15 |
| | | 1S031400 Total | | 0 | $14,939.42 |
| | | 1S031416 | ELECNOR HAWKEYE LLC | 0 | $1,852.80 |
| | | 1S031416 Total | | 0 | $1,852.80 |
| | | 1S031509 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 1S031509 Total | | 0 | $1,000.00 |
| | | 1S031536 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S031536 Total | | 0 | $344.49 |
| | | 1S031564 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S031564 Total | | 0 | $0.00 |
| | | 1S031579 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S031579 Total | | 0 | $0.00 |
| | | 1S031582 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 1S031582 Total | | 0 | $500.00 |
| | | 1S031607 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S031607 Total | | 0 | $344.49 |
| | | 1S031620 | ELECNOR HAWKEYE LLC | 0 | $1,794.81 |
| | | 1S031620 Total | | 0 | $1,794.81 |
| | | 1S031630 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S031630 Total | | 0 | $0.00 |
| | | 1S031642 | KTI UTILITY CONSTRUCTION & | 0 | $1,505.00 |
| | | 1S031642 Total | | 0 | $1,505.00 |
| | | 1S031644 | | 0 | -$0.01 |
| | | 1S031644 Total | | 0 | -$0.01 |
| | | 1S031659 | ELECNOR HAWKEYE LLC | 0 | $545.23 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1S031659 Total | | 0 | $545.23 |
| | | 1S031697 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S031697 Total | | 0 | $0.00 |
| | | 1S031699 | KTI UTILITY CONSTRUCTION & | 0 | $691.98 |
| | | 1S031699 Total | | 0 | $691.98 |
| | | 1S031710 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S031710 Total | | 0 | $650.87 |
| | | 1S031717 | ELECNOR HAWKEYE LLC | 0 | $260.04 |
| | | 1S031717 Total | | 0 | $260.04 |
| | | 1S031726 | ELECNOR HAWKEYE LLC | 0 | $260.04 |
| | | 1S031726 Total | | 0 | $260.04 |
| | | 1S031741 | RIGGS DISTLER & COMPANY INC | 0 | $10,393.46 |
| | | | COMPO BROTHERS INC | 0 | $1,405.36 |
| | | 1S031741 Total | | 0 | $11,798.82 |
| | | 1S031747 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1S031747 Total | | 0 | $1,301.74 |
| | | 1S031767 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S031767 Total | | 0 | $650.87 |
| | | 1S031774 | Contractor Accrual | 0 | $0.00 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $724.92 |
| | | 1S031774 Total | | 0 | $724.92 |
| | | 1S031778 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S031778 Total | | 0 | $344.49 |
| | | 1S031780 | ELECNOR HAWKEYE LLC | 0 | $1,029.20 |
| | | 1S031780 Total | | 0 | $1,029.20 |
| | | 1S031794 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S031794 Total | | 0 | $0.00 |
| | | 1S031800 | LEWIS TREE SERVICE INC | 0 | $588.33 |
| | | | MTV SOLUTIONS INC | 0 | $17,465.00 |
| | | 1S031800 Total | | 0 | $18,053.33 |
| | | 1S031817 | ELECNOR HAWKEYE LLC | 0 | $2,393.08 |
| | | 1S031817 Total | | 0 | $2,393.08 |
| | | 1S031843 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | SARGIS ASSOCIATES INC | 0 | $1,899.70 |
| | | 1S031843 Total | | 0 | $1,899.70 |
| | | 1S031846 | MAVERICK CONSTRUCTION CORP | 0 | $1,027.65 |
| | | 1S031846 Total | | 0 | $1,027.65 |
| | | 1S031854 | | 0 | -$0.01 |
| | | | ELECNOR HAWKEYE LLC | 0 | $4,028.53 |
| | | 1S031854 Total | | 0 | $4,028.52 |
| | | 1S031862 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1S031862 Total | | 0 | $1,301.74 |
| | | 1S031870 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,511.19 |
| | | 1S031870 Total | | 0 | $1,511.19 |
| | | 1S031874 | KTI UTILITY CONSTRUCTION & | 0 | $2,061.61 |
| | | 1S031874 Total | | 0 | $2,061.61 |
| | | 1S031885 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S031885 Total | | 0 | $650.87 |
| | | 1S031886 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S031886 Total | | 0 | $0.00 |
| | | 1S031887 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S031887 Total | | 0 | $0.00 |
| | | 1S031893 | ELECNOR HAWKEYE LLC | 0 | $5,149.80 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | -$63.84 |
| | | 1S031893 Total | | 0 | $5,085.96 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1S031895 | ELECNOR HAWKEYE LLC | 0 | $2,300.70 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S031895 Total | | 0 | $2,300.70 |
| | | 1S031903 | RIGGS DISTLER & COMPANY INC | 0 | $19,289.54 |
| | | 1S031903 Total | | 0 | $19,289.54 |
| | | 1S031908 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S031908 Total | | 0 | $0.00 |
| | | 1S031909 | | 0 | -$0.01 |
| | | | LEWIS TREE SERVICE INC | [redacted] | $2,133.15 |
| | | 1S031909 Total | | [redacted] | $2,133.14 |
| | | 1S031921 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S031921 Total | | 0 | $650.87 |
| | | 1S031923 | COMPO BROTHERS INC | 0 | $1,405.36 |
| | | 1S031923 Total | | 0 | $1,405.36 |
| | | 1S031927 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S031927 Total | | 0 | $0.00 |
| | | 1S031928 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S031928 Total | | 0 | $0.00 |
| | | 1S031936 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 1S031936 Total | | 0 | $1,000.00 |
| | | 1S031937 | | 0 | $265.69 |
| | | | ELECNOR HAWKEYE LLC | 0 | $121.89 |
| | | 1S031937 Total | | 0 | $387.58 |
| | | 1S031943 | KTI UTILITY CONSTRUCTION & | 0 | -$65.08 |
| | | 1S031943 Total | | 0 | -$65.08 |
| | | 1S031946 | ELECNOR HAWKEYE LLC | 0 | $3,281.65 |
| | | 1S031946 Total | | 0 | $3,281.65 |
| | | 1S031955 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S031955 Total | | 0 | $650.87 |
| | | 1S031965 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S031965 Total | | 0 | $650.87 |
| | | 1S031968 | | 0 | $0.01 |
| | | | ELECNOR HAWKEYE LLC | 0 | $6,263.65 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $4,084.52 |
| | | 1S031968 Total | | 0 | $10,348.18 |
| | | 1S031985 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S031985 Total | | 0 | $650.87 |
| | | 1S031987 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S031987 Total | | 0 | $650.87 |
| | | 1S031992 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S031992 Total | | 0 | $0.00 |
| | | 1S031998 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S031998 Total | | 0 | $650.87 |
| | | 1S032004 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S032004 Total | | 0 | $0.00 |
| | | 1S032005 | ELECNOR HAWKEYE LLC | 0 | $2,945.68 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S032005 Total | | 0 | $3,290.17 |
| | | 1S032006 | MAVERICK CONSTRUCTION CORP | 0 | $1,352.48 |
| | | 1S032006 Total | | 0 | $1,352.48 |
| | | 1S032007 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 1S032007 Total | | 0 | $676.24 |
| | | 1S032009 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S032009 Total | | 0 | $344.49 |
| | | 1S032012 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S032012 Total | | 0 | $344.49 |
| | | 1S032015 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1S032015 Total | | 0 | $650.87 |
| | | 1S032020 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S032020 Total | | 0 | $344.49 |
| | | 1S032021 | | 0 | $56.47 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | -$48.33 |
| | | 1S032021 Total | | 0 | $8.14 |
| | | 1S032024 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032024 Total | | 0 | $650.87 |
| | | 1S032025 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S032025 Total | | 0 | $0.00 |
| | | 1S032039 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S032039 Total | | 0 | $0.00 |
| | | 1S032042 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S032042 Total | | 0 | $0.00 |
| | | 1S032044 | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 1S032044 Total | | 0 | $0.00 |
| | | 1S032049 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1S032049 Total | | 0 | $1,301.74 |
| | | 1S032052 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S032052 Total | | 0 | $344.49 |
| | | 1S032072 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1S032072 Total | | 0 | $1,301.74 |
| | | 1S032077 | ELECNOR HAWKEYE LLC | 0 | $499.09 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $2,562.61 |
| | | 1S032077 Total | | 0 | $3,061.70 |
| | | 1S032081 | MAVERICK CONSTRUCTION CORP | 0 | $688.98 |
| | | 1S032081 Total | | 0 | $688.98 |
| | | 1S032082 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032082 Total | | 0 | $650.87 |
| | | 1S032091 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032091 Total | | 0 | $650.87 |
| | | 1S032096 | ELECNOR HAWKEYE LLC | 0 | $398.16 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S032096 Total | | 0 | $742.65 |
| | | 1S032110 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | -$39.10 |
| | | 1S032110 Total | | 0 | -$39.10 |
| | | 1S032132 | LEWIS TREE SERVICE INC | 0 | $588.34 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,069.28 |
| | | 1S032132 Total | | 0 | $1,657.62 |
| | | 1S032145 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032145 Total | | 0 | $650.87 |
| | | 1S032161 | | 0 | $78.61 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,757.03 |
| | | 1S032161 Total | | 0 | $1,835.64 |
| | | 1S032171 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1S032171 Total | | 0 | $1,301.74 |
| | | 1S032172 | CAVALIERE INDUSTRIES INC | 0 | $1,337.98 |
| | | 1S032172 Total | | 0 | $1,337.98 |
| | | 1S032173 | | 0 | -$60.34 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,505.00 |
| | | 1S032173 Total | | 0 | $1,444.66 |
| | | 1S032179 | | 0 | $0.00 |
| | | | LEWIS TREE SERVICE INC | [redacted] | $684.26 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $10,025.00 |
| | | 1S032179 Total | | [redacted] | $10,709.26 |
| | | 1S032197 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1S032197 Total | | 0 | $0.00 |
| | | 1S032223 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 1S032223 Total | | 0 | $0.00 |
| | | 1S032243 | KTI UTILITY CONSTRUCTION & | 0 | $171.30 |
| | | 1S032243 Total | | 0 | $171.30 |
| | | 1S032246 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1S032246 Total | | 0 | $1,301.74 |
| | | 1S032266 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S032266 Total | | 0 | $344.49 |
| | | 1S032268 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032268 Total | | 0 | $650.87 |
| | | 1S032271 | KTI UTILITY CONSTRUCTION & | 0 | $0.00 |
| | | 1S032271 Total | | 0 | $0.00 |
| | | 1S032274 | | 0 | $0.07 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,962.22 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,885.78 |
| | | 1S032274 Total | | 0 | $4,848.07 |
| | | 1S032312 | MAVERICK CONSTRUCTION CORP | 0 | $995.36 |
| | | 1S032312 Total | | 0 | $995.36 |
| | | 1S032324 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032324 Total | | 0 | $650.87 |
| | | 1S820352 | ELECNOR HAWKEYE LLC | 0 | $7,005.95 |
| | | 1S820352 Total | | 0 | $7,005.95 |
| | | 1S822266 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $0.00 |
| | | 1S822266 Total | | 0 | $0.00 |
| | | 1S922425 | ELECNOR HAWKEYE LLC | 0 | $2,297.89 |
| | | 1S922425 Total | | 0 | $2,297.89 |
| | | 2C030146 | | 0 | -$0.16 |
| | | 2C030146 Total | | 0 | -$0.16 |
| | | 2C030155 | H I STONE & SON TRUCKING INC | 0 | $4,781.67 |
| | | 2C030155 Total | | 0 | $4,781.67 |
| | | 2C030162 | H I STONE & SON TRUCKING INC | 0 | $6,128.23 |
| | | 2C030162 Total | | 0 | $6,128.23 |
| | | 2C030169 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | H I STONE & SON TRUCKING INC | 0 | $1,037.43 |
| | | 2C030169 Total | | 0 | $1,537.43 |
| | | 2C030196 | H I STONE & SON TRUCKING INC | 0 | $0.00 |
| | | 2C030196 Total | | 0 | $0.00 |
| | | 2C030202 | LEWIS TREE SERVICE INC | [redacted] | $2,447.66 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $84.71 |
| | | | H I STONE & SON TRUCKING INC | 0 | $0.00 |
| | | 2C030202 Total | | [redacted] | $2,532.37 |
| | | 2C030237 | | 0 | -$0.01 |
| | | 2C030237 Total | | [redacted] | -$0.01 |
| | | 2C030261 | LEWIS TREE SERVICE INC | [redacted] | $8,641.97 |
| | | 2C030261 Total | | [redacted] | $8,641.97 |
| | | 2C030278 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,678.52 |
| | | 2C030278 Total | | 0 | $1,678.52 |
| | | 2C030297 | H I STONE & SON TRUCKING INC | 0 | $0.00 |
| | | 2C030297 Total | | 0 | $0.00 |
| | | 2C030300 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 2C030300 Total | | 0 | $167.00 |
| | | 2C030303 | LEWIS TREE SERVICE INC | [redacted] | $5,639.11 |
| | | | H I STONE & SON TRUCKING INC | 0 | $6,854.12 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2C030303 | 911113252529-BADGDACO-001-11071135 | 0 | $0.00 |
| | | | 911113256481-HISTONES-000-11100065 | 0 | $0.00 |
| | | 2C030303 Total | | [redacted] | $12,493.23 |
| | | 2C030319 | H I STONE & SON TRUCKING INC | 0 | $255.14 |
| | | 2C030319 Total | | 0 | $255.14 |
| | | 2L030543 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,017.16 |
| | | | H I STONE & SON TRUCKING INC | 0 | $2,157.96 |
| | | 2L030543 Total | | 0 | $4,175.12 |
| | | 2L030589 | TRC ENGINEERS LLC | 0 | -$1,502.00 |
| | | 2L030589 Total | | 0 | -$1,502.00 |
| | | 2L030713 | ASPLUNDH CONSTRUCTION CORP | 0 | $12,288.42 |
| | | 2L030713 Total | | 0 | $12,288.42 |
| | | 2L030778 | TRC ENGINEERS LLC | 0 | $20,896.20 |
| | | 2L030778 Total | | 0 | $20,896.20 |
| | | 2L030782 | | 0 | -$0.02 |
| | | 2L030782 Total | | 0 | -$0.02 |
| | | 2L030835 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2L030835 Total | | 0 | $0.00 |
| | | 2L030958 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L030958 Total | | 0 | $650.87 |
| | | 2L030982 | LEWIS TREE SERVICE INC | [redacted] | -$3,333.21 |
| | | 2L030982 Total | | | -$3,333.21 |
| | | 2L031029 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L031029 Total | | 0 | $650.87 |
| | | 2L031042 | | 0 | $0.00 |
| | | 2L031042 Total | | 0 | $0.00 |
| | | 2L031140 | MAVERICK CONSTRUCTION CORP | 0 | $1,372.14 |
| | | 2L031140 Total | | 0 | $1,372.14 |
| | | 2L031167 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2L031167 Total | | 0 | $344.49 |
| | | 2L031201 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2L031201 Total | | 0 | $1,301.74 |
| | | 2L031209 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2L031209 Total | | 0 | $500.00 |
| | | 2L031218 | KTI UTILITY CONSTRUCTION & | 0 | -$43.13 |
| | | 2L031218 Total | | 0 | -$43.13 |
| | | 2L031220 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2L031220 Total | | 0 | $1,301.74 |
| | | 2L031279 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L031279 Total | | 0 | $650.87 |
| | | 2L031293 | MAVERICK CONSTRUCTION CORP | 0 | $688.98 |
| | | 2L031293 Total | | 0 | $688.98 |
| | | 2L031306 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2L031306 Total | | 0 | $1,301.74 |
| | | 2L031316 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2L031316 Total | | 0 | $676.24 |
| | | 2L031317 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2L031317 Total | | 0 | $0.00 |
| | | 2L031323 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2L031323 Total | | 0 | $1,301.74 |
| | | 2L031348 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2L031348 Total | | 0 | $0.00 |
| | | 2L031373 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L031373 Total | | 0 | $650.87 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2L031374 | MAVERICK CONSTRUCTION CORP | 0 | $1,027.65 |
| | | 2L031374 Total | | 0 | $1,027.65 |
| | | 2L031424 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2L031424 Total | | 0 | $0.00 |
| | | 2L031433 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $585.61 |
| | | 2L031433 Total | | 0 | $585.61 |
| | | 2L031443 | RIGGS DISTLER & COMPANY INC | 0 | $1,116.73 |
| | | 2L031443 Total | | 0 | $1,116.73 |
| | | 2L031457 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2L031457 Total | | 0 | $676.24 |
| | | 2L031483 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2L031483 Total | | 0 | $344.49 |
| | | 2L031485 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L031485 Total | | 0 | $650.87 |
| | | 2L031512 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L031512 Total | | 0 | $650.87 |
| | | 2L221264 | | 0 | $0.00 |
| | | 2L221264 Total | | 0 | $0.00 |
| | | 2L921374 | KTI UTILITY CONSTRUCTION & | 0 | $1,429.31 |
| | | 2L921374 Total | | 0 | $1,429.31 |
| | | 2M030074 | | 0 | $5.31 |
| | | 2M030074 Total | | 0 | $5.31 |
| | | 2M030260 | | 0 | -$14.60 |
| | | 2M030260 Total | | 0 | -$14.60 |
| | | 2M030511 | | 0 | -$11.78 |
| | | 2M030511 Total | | 0 | -$11.78 |
| | | 2M030537 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,178.28 |
| | | 2M030537 Total | | 0 | $3,178.28 |
| | | 2M030587 | MAVERICK CONSTRUCTION CORP | 0 | -$676.24 |
| | | 2M030587 Total | | 0 | -$676.24 |
| | | 2M030640 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M030640 Total | | 0 | $0.00 |
| | | 2M030939 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M030939 Total | | 0 | $500.00 |
| | | 2M031046 | M J ELECTRIC LLC | 0 | $10,820.29 |
| | | 2M031046 Total | | 0 | $10,820.29 |
| | | 2M031073 | ELECNOR HAWKEYE LLC | 0 | $519.36 |
| | | 2M031073 Total | | 0 | $519.36 |
| | | 2M031178 | | 0 | -$0.01 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $5,675.56 |
| | | 2M031178 Total | | 0 | $5,675.55 |
| | | 2M031211 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,745.11 |
| | | 2M031211 Total | | 0 | $1,745.11 |
| | | 2M031214 | COLEMAN DRILLING & BLASTING INC | 0 | $2,200.00 |
| | | 2M031214 Total | | 0 | $2,200.00 |
| | | 2M031320 | | 0 | -$0.06 |
| | | | M J ELECTRIC LLC | 0 | $1,474.20 |
| | | 2M031320 Total | | 0 | $1,474.14 |
| | | 2M031339 | | 0 | $81.60 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $319.03 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 2M031339 Total | | 0 | $400.63 |
| | | 2M031341 | | 0 | -$0.13 |
| | | 2M031341 Total | | 0 | -$0.13 |
| | | 2M031381 | | 0 | -$3,744.44 |
| | | 2M031381 Total | | 0 | -$3,744.44 |
| | | 2M031400 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $786.96 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M031400 Total | | 0 | $786.96 |
| | | 2M031409 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | SARGIS ASSOCIATES INC | 0 | $180.12 |
| | | 2M031409 Total | | 0 | $180.12 |
| | | 2M031571 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M031571 Total | | 0 | $0.00 |
| | | 2M031583 | | 0 | $181.27 |
| | | 2M031583 Total | | 0 | $181.27 |
| | | 2M031757 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M031757 Total | | 0 | $650.87 |
| | | 2M031796 | | 0 | $0.00 |
| | | | M J ELECTRIC LLC | 0 | $11,765.02 |
| | | 2M031796 Total | | 0 | $11,765.02 |
| | | 2M031892 | | 0 | $0.00 |
| | | 2M031892 Total | | 0 | $0.00 |
| | | 2M031958 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M031958 Total | | 0 | $650.87 |
| | | 2M031959 | ASPLUNDH TREE EXPERT CO | 0 | -$779.30 |
| | | 2M031959 Total | | 0 | -$779.30 |
| | | 2M032121 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M032121 Total | | 0 | $1,301.74 |
| | | 2M032123 | | 0 | -$0.07 |
| | | | M J ELECTRIC LLC | 0 | $2,177.89 |
| | | 2M032123 Total | | 0 | $2,177.82 |
| | | 2M032125 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032125 Total | | 0 | $0.00 |
| | | 2M032241 | ASPLUNDH CONSTRUCTION CORP | 0 | -$947.20 |
| | | 2M032241 Total | | 0 | -$947.20 |
| | | 2M032276 | | 0 | $0.00 |
| | | 2M032276 Total | | 0 | $0.00 |
| | | 2M032289 | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | | BARNHART NORTHEAST INC | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $5,383.38 |
| | | 2M032289 Total | | 0 | $5,383.38 |
| | | 2M032358 | | 0 | $0.00 |
| | | 2M032358 Total | | 0 | $0.00 |
| | | 2M032368 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032368 Total | | 0 | $0.00 |
| | | 2M032371 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032371 Total | | 0 | $0.00 |
| | | 2M032467 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M032467 Total | | 0 | $1,301.74 |
| | | 2M032534 | M J ELECTRIC LLC | 0 | $47,648.32 |
| | | 2M032534 Total | | 0 | $47,648.32 |
| | | 2M032542 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M032542 Total | | 0 | $650.87 |
| | | 2M032561 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032561 Total | | 0 | $0.00 |
| | | 2M032636 | | 0 | $10.22 |
| | | 2M032636 Total | | 0 | $10.22 |
| | | 2M032662 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,505.67 |
| | | 2M032662 Total | | 0 | $1,505.67 |
| | | 2M032664 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,268.66 |
| | | 2M032664 Total | | 0 | $5,268.66 |
| | | 2M032671 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M032671 Total | | 0 | $0.00 |
| | | 2M032673 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032673 Total | | 0 | $0.00 |
| | | 2M032674 | | 0 | -$0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032674 Total | | 0 | -$0.04 |
| | | 2M032676 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M032676 Total | | 0 | $676.24 |
| | | 2M032677 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M032677 Total | | 0 | $676.24 |
| | | 2M032680 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M032680 Total | | 0 | $344.49 |
| | | 2M032683 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M032683 Total | | 0 | $344.49 |
| | | 2M032732 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,610.95 |
| | | 2M032732 Total | | 0 | $1,610.95 |
| | | 2M032808 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032808 Total | | 0 | $0.00 |
| | | 2M032817 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032817 Total | | 0 | $0.00 |
| | | 2M032833 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032833 Total | | 0 | $0.00 |
| | | 2M032841 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M032841 Total | | 0 | $500.00 |
| | | 2M032889 | ASPLUNDH TREE EXPERT CO | [redacted] | $11,569.66 |
| | | 2M032889 Total | | | $11,569.66 |
| | | 2M032902 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032902 Total | | 0 | $0.00 |
| | | 2M032904 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032904 Total | | 0 | $0.00 |
| | | 2M032917 | MAVERICK CONSTRUCTION CORP | 0 | -$344.49 |
| | | 2M032917 Total | | 0 | -$344.49 |
| | | 2M032922 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032922 Total | | 0 | $0.00 |
| | | 2M032925 | M J ELECTRIC LLC | 0 | $4,065.98 |
| | | 2M032925 Total | | 0 | $4,065.98 |
| | | 2M032927 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M032927 Total | | 0 | $650.87 |
| | | 2M032928 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032928 Total | | 0 | $0.00 |
| | | 2M032935 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 2M032935 Total | | 0 | $167.00 |
| | | 2M032936 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M032936 Total | | 0 | $650.87 |
| | | 2M032941 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M032941 Total | | 0 | $665.00 |
| | | 2M032975 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032975 Total | | 0 | $0.00 |
| | | 2M032976 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 2M032976 Total | | 0 | $167.00 |
| | | 2M032978 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M032978 Total | | 0 | $676.24 |
| | | 2M032981 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032981 Total | | 0 | $0.00 |
| | | 2M032982 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M032982 Total | | 0 | $0.00 |
| | | 2M032983 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M032983 Total | | 0 | $676.24 |
| | | 2M032985 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M032985 Total | | 0 | $676.24 |
| | | 2M033010 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033010 Total | | 0 | $0.00 |
| | | 2M033011 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033011 Total | | 0 | $0.00 |
| | | 2M033050 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,617.02 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M033050 Total | | 0 | $1,961.51 |
| | | 2M033088 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M033088 Total | | 0 | $344.49 |
| | | 2M033109 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033109 Total | | 0 | $0.00 |
| | | 2M033110 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M033110 Total | | 0 | $665.00 |
| | | 2M033127 | | 0 | $0.01 |
| | | 2M033127 Total | | 0 | $0.01 |
| | | 2M033128 | M J ELECTRIC LLC | 0 | $54,235.29 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $32,364.38 |
| | | | Adj PS to Rate APR | 0 | $0.00 |
| | | | Adj PS to 85/15 split YTD JUN | 0 | -$8,601.83 |
| | | 2M033128 Total | | [redacted] | $77,997.84 |
| | | 2M033129 | M J ELECTRIC LLC | 0 | $78,530.53 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $20,852.37 |
| | | | Adj PS to 85/15 split YTD JUN | 0 | -$7,070.17 |
| | | 2M033129 Total | | [redacted] | $92,312.73 |
| | | 2M033162 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033162 Total | | 0 | $0.00 |
| | | 2M033228 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M033228 Total | | 0 | $676.24 |
| | | 2M033233 | | 0 | -$1.08 |
| | | | M J ELECTRIC LLC | 0 | $13,391.40 |
| | | 2M033233 Total | | 0 | $13,390.32 |
| | | 2M033263 | BARNHART NORTHEAST INC | 0 | $1,391.62 |
| | | | M J ELECTRIC LLC | 0 | $10,822.18 |
| | | 2M033263 Total | | 0 | $12,213.80 |
| | | 2M033267 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033267 Total | | 0 | $0.00 |
| | | 2M033270 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 2M033270 Total | | 0 | $0.00 |
| | | 2M033276 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033276 Total | | 0 | $0.00 |
| | | 2M033277 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $638.12 |
| | | | M J ELECTRIC LLC | 0 | $19,098.14 |
| | | 2M033277 Total | | 0 | $19,736.26 |
| | | 2M033283 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M033283 Total | | 0 | $676.24 |
| | | 2M033288 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033288 Total | | 0 | $0.00 |
| | | 2M033292 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 2M033292 Total | | 0 | $0.00 |
| | | 2M033300 | | 0 | -$0.10 |
| | | | M J ELECTRIC LLC | 0 | $2,082.33 |
| | | 2M033300 Total | | 0 | $2,082.23 |
| | | 2M033308 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033308 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M033318 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | -$1,422.74 |
| | | 2M033318 Total | | 0 | -$1,422.74 |
| | | 2M033352 | | 0 | -$0.06 |
| | | | M J ELECTRIC LLC | 0 | $1,295.70 |
| | | 2M033352 Total | | 0 | $1,295.64 |
| | | 2M033362 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033362 Total | | 0 | $0.00 |
| | | 2M033371 | Contractor Accrual | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $6,832.51 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $8,110.56 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $3,761.36 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $13,306.41 |
| | | 2M033371 Total | | | $32,010.84 |
| | | 2M033391 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033391 Total | | 0 | $0.00 |
| | | 2M033417 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 2M033417 Total | | 0 | $0.00 |
| | | 2M033424 | MAVERICK CONSTRUCTION CORP | 0 | $995.36 |
| | | 2M033424 Total | | 0 | $995.36 |
| | | 2M033429 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M033429 Total | | 0 | $650.87 |
| | | 2M033430 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M033430 Total | | 0 | $650.87 |
| | | 2M033457 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033457 Total | | 0 | $0.00 |
| | | 2M033463 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033463 Total | | 0 | $0.00 |
| | | 2M033466 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M033466 Total | | 0 | $344.49 |
| | | 2M033494 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M033494 Total | | 0 | $1,301.74 |
| | | 2M033496 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033496 Total | | 0 | $0.00 |
| | | 2M033499 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033499 Total | | 0 | $0.00 |
| | | 2M033516 | M J ELECTRIC LLC | 0 | $14,506.11 |
| | | 2M033516 Total | | 0 | $14,506.11 |
| | | 2M033535 | Contractor Accrual | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033535 Total | | 0 | $0.00 |
| | | 2M033537 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033537 Total | | 0 | $0.00 |
| | | 2M033539 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033539 Total | | 0 | $0.00 |
| | | 2M033541 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033541 Total | | 0 | $0.00 |
| | | 2M033549 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033549 Total | | 0 | $0.00 |
| | | 2M033552 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033552 Total | | 0 | $0.00 |
| | | 2M033553 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M033553 Total | | 0 | $676.24 |
| | | 2M033555 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033555 Total | | 0 | $0.00 |
| | | 2M033563 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M033563 Total | | 0 | $676.24 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M033568 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033568 Total | | 0 | $0.00 |
| | | 2M033570 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M033570 Total | | 0 | $650.87 |
| | | 2M033599 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033599 Total | | 0 | $0.00 |
| | | 2M033611 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033611 Total | | 0 | $0.00 |
| | | 2M033617 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033617 Total | | 0 | $0.00 |
| | | 2M033631 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033631 Total | | 0 | $0.00 |
| | | 2M033640 | CLEAN HARBORS ENV SERVICES INC | 0 | $2,949.38 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $3,399.34 |
| | | 2M033640 Total | | 0 | $6,348.72 |
| | | 2M033649 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M033649 Total | | 0 | $676.24 |
| | | 2M033651 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M033651 Total | | 0 | $676.24 |
| | | 2M033652 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033652 Total | | 0 | $0.00 |
| | | 2M033655 | COLEMAN DRILLING & BLASTING INC | 0 | $942.76 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 2M033655 Total | | 0 | $942.76 |
| | | 2M033668 | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | 2M033668 Total | | 0 | $0.00 |
| | | 2M033675 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033675 Total | | 0 | $0.00 |
| | | 2M033692 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033692 Total | | 0 | $0.00 |
| | | 2M033693 | CENTRAL CONNECTICUT CABLE | 0 | $276.82 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033693 Total | | 0 | $276.82 |
| | | 2M033704 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,038.72 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | | 0146752 - HAWKEYE YEAR-END UVL FOR CONTR | 0 | -$1,038.72 |
| | | 2M033704 Total | | 0 | $0.00 |
| | | 2M033705 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033705 Total | | 0 | $0.00 |
| | | 2M033707 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033707 Total | | 0 | $0.00 |
| | | 2M033733 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033733 Total | | 0 | $0.00 |
| | | 2M033743 | | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $756.48 |
| | | | M J ELECTRIC LLC | 0 | $5,703.90 |
| | | 2M033743 Total | | 0 | $6,460.38 |
| | | 2M033745 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M033745 Total | | 0 | $665.00 |
| | | 2M033753 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033753 Total | | 0 | $0.00 |
| | | 2M033788 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M033788 Total | | 0 | $500.00 |
| | | 2M033792 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,442.96 |
| | | 2M033792 Total | | 0 | $2,442.96 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M033811 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M033811 Total | | 0 | $665.00 |
| | | 2M033819 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M033819 Total | | 0 | $665.00 |
| | | 2M033826 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033826 Total | | 0 | $0.00 |
| | | 2M033838 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 2M033838 Total | | 0 | $1,000.00 |
| | | 2M033841 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033841 Total | | 0 | $0.00 |
| | | 2M033849 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M033849 Total | | 0 | $650.87 |
| | | 2M033866 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M033866 Total | | 0 | $665.00 |
| | | 2M033886 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M033886 Total | | 0 | $344.49 |
| | | 2M033888 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033888 Total | | 0 | $0.00 |
| | | 2M033893 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M033893 Total | | 0 | $500.00 |
| | | 2M033898 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033898 Total | | 0 | $0.00 |
| | | 2M033902 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M033902 Total | | 0 | $665.00 |
| | | 2M033905 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M033905 Total | | 0 | $344.49 |
| | | 2M033909 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033909 Total | | 0 | $0.00 |
| | | 2M033930 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M033930 Total | | 0 | $650.87 |
| | | 2M033935 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M033935 Total | | 0 | $665.00 |
| | | 2M033937 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 2M033937 Total | | 0 | $1,000.00 |
| | | 2M033949 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033949 Total | | 0 | $0.00 |
| | | 2M033970 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M033970 Total | | 0 | $0.00 |
| | | 2M034012 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034012 Total | | 0 | $0.00 |
| | | 2M034013 | CLEAN HARBORS ENV SERVICES INC | 0 | $0.00 |
| | | 2M034013 Total | | 0 | $0.00 |
| | | 2M034015 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034015 Total | | 0 | $0.00 |
| | | 2M034016 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M034016 Total | | 0 | $665.00 |
| | | 2M034017 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034017 Total | | 0 | $0.00 |
| | | 2M034018 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034018 Total | | 0 | $0.00 |
| | | 2M034029 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034029 Total | | 0 | $0.00 |
| | | 2M034049 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034049 Total | | 0 | $0.00 |
| | | 2M034053 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M034053 Total | | 0 | $344.49 |
| | | 2M034057 | MAVERICK CONSTRUCTION CORP | 0 | -$344.49 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M034057 Total | | 0 | -$344.49 |
| | | 2M034080 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034080 Total | | 0 | $0.00 |
| | | 2M034087 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034087 Total | | 0 | $1,301.74 |
| | | 2M034093 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M034093 Total | | 0 | $344.49 |
| | | 2M034096 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M034096 Total | | 0 | $676.24 |
| | | 2M034108 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034108 Total | | 0 | $650.87 |
| | | 2M034109 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034109 Total | | 0 | $0.00 |
| | | 2M034111 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034111 Total | | 0 | $1,301.74 |
| | | 2M034113 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 2M034113 Total | | 0 | $1,020.73 |
| | | 2M034145 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M034145 Total | | 0 | $665.00 |
| | | 2M034150 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 2M034150 Total | | 0 | $1,020.73 |
| | | 2M034162 | ASPLUNDH TREE EXPERT CO | [redacted] | $2,785.13 |
| | | 2M034162 Total | | [redacted] | $2,785.13 |
| | | 2M034170 | CLEAN HARBORS ENV SERVICES INC | 0 | $5,203.84 |
| | | 2M034170 Total | | 0 | $5,203.84 |
| | | 2M034175 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034175 Total | | 0 | $650.87 |
| | | 2M034177 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034177 Total | | 0 | $1,301.74 |
| | | 2M034180 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M034180 Total | | 0 | $676.24 |
| | | 2M034181 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 2M034181 Total | | 0 | $1,020.73 |
| | | 2M034183 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034183 Total | | 0 | $0.00 |
| | | 2M034190 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $814.32 |
| | | 2M034190 Total | | 0 | $814.32 |
| | | 2M034205 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034205 Total | | 0 | $0.00 |
| | | 2M034210 | M J ELECTRIC LLC | 0 | $30,394.51 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $4,855.38 |
| | | | Adj PS to Rate APR | 0 | -$0.01 |
| | | | Adj PS to 85/15 split YTD JUN | 0 | -$1,175.65 |
| | | 2M034210 Total | | [redacted] | $34,074.23 |
| | | 2M034220 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034220 Total | | 0 | $0.00 |
| | | 2M034231 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M034231 Total | | 0 | $500.00 |
| | | 2M034235 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034235 Total | | 0 | $1,301.74 |
| | | 2M034237 | RIGGS DISTLER & COMPANY INC | 0 | $2,199.62 |
| | | 2M034237 Total | | 0 | $2,199.62 |
| | | 2M034239 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M034239 Total | | 0 | $344.49 |
| | | 2M034240 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M034240 Total | | 0 | $0.00 |
| | | 2M034242 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,675.31 |
| | | 2M034242 Total | | 0 | $2,675.31 |
| | | 2M034244 | COLEMAN DRILLING & BLASTING INC | 0 | $586.69 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $610.74 |
| | | 2M034244 Total | | 0 | $1,197.43 |
| | | 2M034246 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034246 Total | | 0 | $0.00 |
| | | 2M034250 | M J ELECTRIC LLC | 0 | $1,081.12 |
| | | 2M034250 Total | | 0 | $1,081.12 |
| | | 2M034285 | M J ELECTRIC LLC | 0 | $865.34 |
| | | 2M034285 Total | | 0 | $865.34 |
| | | 2M034310 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034310 Total | | 0 | $1,301.74 |
| | | 2M034311 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034311 Total | | 0 | $650.87 |
| | | 2M034318 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034318 Total | | 0 | $1,301.74 |
| | | 2M034323 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034323 Total | | 0 | $1,301.74 |
| | | 2M034331 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M034331 Total | | 0 | $665.00 |
| | | 2M034351 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M034351 Total | | 0 | $500.00 |
| | | 2M034357 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034357 Total | | 0 | $1,301.74 |
| | | 2M034367 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M034367 Total | | 0 | $665.00 |
| | | 2M034370 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 2M034370 Total | | 0 | $833.00 |
| | | 2M034373 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M034373 Total | | 0 | $676.24 |
| | | 2M034374 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 2M034374 Total | | 0 | $0.00 |
| | | 2M034380 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M034380 Total | | 0 | $500.00 |
| | | 2M034382 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M034382 Total | | 0 | $500.00 |
| | | 2M034384 | M J ELECTRIC LLC | 0 | $721.96 |
| | | 2M034384 Total | | 0 | $721.96 |
| | | 2M034387 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034387 Total | | 0 | $650.87 |
| | | 2M034409 | MAVERICK CONSTRUCTION CORP | 0 | $1,372.14 |
| | | 2M034409 Total | | 0 | $1,372.14 |
| | | 2M034413 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034413 Total | | 0 | $1,301.74 |
| | | 2M034418 | MAVERICK CONSTRUCTION CORP | 0 | $995.36 |
| | | 2M034418 Total | | 0 | $995.36 |
| | | 2M034467 | | 0 | $83.30 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $749.70 |
| | | 2M034467 Total | | 0 | $833.00 |
| | | 2M034470 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 2M034470 Total | | 0 | $833.00 |
| | | 2M034471 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M034471 Total | | 0 | $665.00 |
| | | 2M034472 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M034472 Total | | 0 | $833.00 |
| | | 2M034473 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 2M034473 Total | | 0 | $833.00 |
| | | 2M034474 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 2M034474 Total | | 0 | $833.00 |
| | | 2M034475 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 2M034475 Total | | 0 | $833.00 |
| | | 2M034476 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034476 Total | | 0 | $650.87 |
| | | 2M034485 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034485 Total | | 0 | $1,301.74 |
| | | 2M034489 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034489 Total | | 0 | $650.87 |
| | | 2M034497 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034497 Total | | 0 | $650.87 |
| | | 2M520134 | | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 2M520134 Total | | 0 | $0.00 |
| | | 3H030039 | ELECNOR HAWKEYE LLC | 0 | $9,131.68 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H030039 Total | | 0 | $9,131.68 |
| | | 3H030438 | | 0 | $0.00 |
| | | 3H030438 Total | | 0 | $0.00 |
| | | 3H030461 | | 0 | -$19.20 |
| | | 3H030461 Total | | 0 | -$19.20 |
| | | 3H030516 | ASPLUNDH CONSTRUCTION CORP | 0 | $31,299.48 |
| | | 3H030516 Total | | 0 | $31,299.48 |
| | | 3H030601 | | 0 | -$893.94 |
| | | 3H030601 Total | | 0 | -$893.94 |
| | | 3H030644 | | 0 | $0.00 |
| | | 3H030644 Total | | 0 | $0.00 |
| | | 3H030693 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,348.39 |
| | | 3H030693 Total | | 0 | $7,348.39 |
| | | 3H030724 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,671.91 |
| | | | BARNHART NORTHEAST INC | 0 | $0.00 |
| | | 3H030724 Total | | 0 | $4,671.91 |
| | | 3H030892 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H030892 Total | | 0 | $0.00 |
| | | 3H030965 | | 0 | -$0.02 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 3H030965 Total | | 0 | -$0.02 |
| | | 3H030990 | I B ABEL INC | 0 | $0.00 |
| | | 3H030990 Total | | 0 | $0.00 |
| | | 3H031015 | ASPLUNDH CONSTRUCTION CORP | 0 | $28,400.53 |
| | | 3H031015 Total | | 0 | $28,400.53 |
| | | 3H031125 | ASPLUNDH CONSTRUCTION CORP | 0 | $16,850.09 |
| | | 3H031125 Total | | 0 | $16,850.09 |
| | | 3H031173 | I B ABEL INC | 0 | $0.00 |
| | | 3H031173 Total | | 0 | $0.00 |
| | | 3H031419 | | 0 | $494.76 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $32,892.54 |
| | | 3H031419 Total | | 0 | $33,387.30 |
| | | 3H031563 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H031563 Total | | 0 | $0.00 |
| | | 3H031620 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H031620 Total | | 0 | $1,301.74 |
| | | 3H031695 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H031695 Total | | 0 | $0.00 |
| | | 3H031830 | ASPLUNDH CONSTRUCTION CORP | 0 | $28,540.70 |
| | | 3H031830 Total | | 0 | $28,540.70 |
| | | 3H032029 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H032029 Total | | 0 | $0.00 |
| | | 3H032092 | CENTRAL CONNECTICUT CABLE | 0 | $1,846.49 |
| | | 3H032092 Total | | 0 | $1,846.49 |
| | | 3H032128 | | 0 | $0.00 |
| | | 3H032128 Total | | 0 | $0.00 |
| | | 3H032364 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | -$57,995.78 |
| | | 3H032364 Total | | 0 | -$57,995.78 |
| | | 3H032498 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H032498 Total | | 0 | $0.00 |
| | | 3H032625 | MAVERICK CONSTRUCTION CORP | 0 | -$344.49 |
| | | 3H032625 Total | | 0 | -$344.49 |
| | | 3H032663 | | 0 | $0.00 |
| | | 3H032663 Total | | 0 | $0.00 |
| | | 3H032667 | | 0 | $0.00 |
| | | 3H032667 Total | | 0 | $0.00 |
| | | 3H032682 | | 0 | -$64.50 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $12,384.47 |
| | | 3H032682 Total | | 0 | $12,319.97 |
| | | 3H032750 | | 0 | -$89.41 |
| | | 3H032750 Total | | 0 | -$89.41 |
| | | 3H032786 | | 0 | $0.00 |
| | | 3H032786 Total | | 0 | $0.00 |
| | | 3H032800 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H032800 Total | | 0 | $0.00 |
| | | 3H032804 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H032804 Total | | 0 | $0.00 |
| | | 3H032829 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 3H032829 Total | | 0 | $0.00 |
| | | 3H032904 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H032904 Total | | 0 | $0.00 |
| | | 3H032915 | I B ABEL INC | 0 | $0.00 |
| | | 3H032915 Total | | 0 | $0.00 |
| | | 3H032916 | I B ABEL INC | 0 | $0.00 |
| | | 3H032916 Total | | 0 | $0.00 |
| | | 3H032931 | | 0 | $0.00 |
| | | 3H032931 Total | | 0 | $0.00 |
| | | 3H032954 | NRC EAST ENVIRONMENTAL SERVICES INC | 0 | $3,782.06 |
| | | 3H032954 Total | | 0 | $3,782.06 |
| | | 3H032995 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $508.95 |
| | | 3H032995 Total | | 0 | $508.95 |
| | | 3H033028 | ELECNOR HAWKEYE LLC | 0 | $779.04 |
| | | | 0148719 - CT HAWKEYE FERBRUARY UVL FROM | 0 | $0.00 |
| | | 3H033028 Total | | 0 | $779.04 |
| | | 3H033031 | NRC EAST ENVIRONMENTAL SERVICES INC | 0 | $5,683.43 |
| | | 3H033031 Total | | 0 | $5,683.43 |
| | | 3H033057 | I B ABEL INC | 0 | $0.00 |
| | | 3H033057 Total | | 0 | $0.00 |
| | | 3H033071 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033071 Total | | 0 | $0.00 |
| | | 3H033087 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033087 Total | | 0 | $676.24 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H033094 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,924.56 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 3H033094 Total | | 0 | $4,924.56 |
| | | 3H033102 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033102 Total | | 0 | $0.00 |
| | | 3H033150 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033150 Total | | 0 | $0.00 |
| | | 3H033153 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033153 Total | | 0 | $0.00 |
| | | 3H033163 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033163 Total | | 0 | $0.00 |
| | | 3H033165 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033165 Total | | 0 | $0.00 |
| | | 3H033167 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033167 Total | | 0 | $0.00 |
| | | 3H033215 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033215 Total | | 0 | $0.00 |
| | | 3H033218 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033218 Total | | 0 | $0.00 |
| | | 3H033254 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033254 Total | | 0 | $0.00 |
| | | 3H033256 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 3H033256 Total | | 0 | $0.00 |
| | | 3H033283 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033283 Total | | 0 | $0.00 |
| | | 3H033289 | I B ABEL INC | 0 | $0.00 |
| | | 3H033289 Total | | 0 | $0.00 |
| | | 3H033291 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033291 Total | | 0 | $0.00 |
| | | 3H033299 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033299 Total | | 0 | $0.00 |
| | | 3H033300 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033300 Total | | 0 | $0.00 |
| | | 3H033315 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 3H033315 Total | | 0 | $0.00 |
| | | 3H033331 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 3H033331 Total | | 0 | $344.49 |
| | | 3H033339 | CLEAN HARBORS ENV SERVICES INC | 0 | $2,685.57 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $766.75 |
| | | 3H033339 Total | | 0 | $3,452.32 |
| | | 3H033353 | CENTRAL CONNECTICUT CABLE | 0 | $841.86 |
| | | 3H033353 Total | | 0 | $841.86 |
| | | 3H033364 | | 0 | $0.00 |
| | | | SUNBELT RENTALS INC | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | -$4,535.77 |
| | | 3H033364 Total | | 0 | -$4,535.77 |
| | | 3H033373 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,628.64 |
| | | 3H033373 Total | | 0 | $1,628.64 |
| | | 3H033385 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033385 Total | | 0 | $650.87 |
| | | 3H033404 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033404 Total | | 0 | $0.00 |
| | | 3H033425 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033425 Total | | 0 | $0.00 |
| | | 3H033440 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033440 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H033441 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033441 Total | | 0 | $0.00 |
| | | 3H033442 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033442 Total | | 0 | $0.00 |
| | | 3H033454 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033454 Total | | 0 | $0.00 |
| | | 3H033482 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033482 Total | | 0 | $0.00 |
| | | 3H033484 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033484 Total | | 0 | $0.00 |
| | | 3H033486 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033486 Total | | 0 | $0.00 |
| | | 3H033487 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033487 Total | | 0 | $0.00 |
| | | 3H033488 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 3H033488 Total | | 0 | $1,020.73 |
| | | 3H033489 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 3H033489 Total | | 0 | $1,020.73 |
| | | 3H033491 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 3H033491 Total | | 0 | $344.49 |
| | | 3H033499 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033499 Total | | 0 | $0.00 |
| | | 3H033500 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033500 Total | | 0 | $0.00 |
| | | 3H033501 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033501 Total | | 0 | $0.00 |
| | | 3H033509 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033509 Total | | 0 | $0.00 |
| | | 3H033512 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033512 Total | | 0 | $676.24 |
| | | 3H033529 | ELECNOR HAWKEYE LLC | 0 | $2,077.44 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033529 Total | | 0 | $2,077.44 |
| | | 3H033530 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033530 Total | | 0 | $0.00 |
| | | 3H033536 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033536 Total | | 0 | $0.00 |
| | | 3H033554 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033554 Total | | 0 | $0.00 |
| | | 3H033586 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033586 Total | | 0 | $0.00 |
| | | 3H033600 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 3H033600 Total | | 0 | $1,020.73 |
| | | 3H033606 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033606 Total | | 0 | $0.00 |
| | | 3H033610 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033610 Total | | 0 | $0.00 |
| | | 3H033614 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033614 Total | | 0 | $0.00 |
| | | 3H033619 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033619 Total | | 0 | $0.00 |
| | | 3H033635 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033635 Total | | 0 | $0.00 |
| | | 3H033655 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,563.14 |
| | | 3H033655 Total | | 0 | $1,563.14 |
| | | 3H033675 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033675 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H033676 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033676 Total | | 0 | $0.00 |
| | | 3H033677 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033677 Total | | 0 | $676.24 |
| | | 3H033678 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033678 Total | | 0 | $0.00 |
| | | 3H033681 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033681 Total | | 0 | $0.00 |
| | | 3H033682 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033682 Total | | 0 | $0.00 |
| | | 3H033687 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033687 Total | | 0 | $1,301.74 |
| | | 3H033709 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033709 Total | | 0 | $0.00 |
| | | 3H033710 | ASPLUNDH TREE EXPERT CO | [redacted] | $1,001.83 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H033710 Total | | [redacted] | $1,001.83 |
| | | 3H720363 | MAVERICK CONSTRUCTION CORP | 0 | $688.98 |
| | | 3H720363 Total | | 0 | $688.98 |
| | | 3H922458 | ASPLUNDH CONSTRUCTION CORP | 0 | $12,764.75 |
| | | 3H922458 Total | | 0 | $12,764.75 |
| | | 3H922551 | | 0 | -$88.19 |
| | | | | 0 | $0.00 |
| | | | SUNBELT RENTALS INC | 0 | $5,125.59 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $102,874.42 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 3H922551 Total | | 0 | $107,911.82 |
| | | 3H923056 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 3H923056 Total | | 0 | $0.00 |
| | | 3H923332 | ASPLUNDH CONSTRUCTION CORP | 0 | $29,931.84 |
| | | 3H923332 Total | | 0 | $29,931.84 |
| | | 3H923394 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,499.10 |
| | | 3H923394 Total | | 0 | $5,499.10 |
| | | 3H923956 | | 0 | $1,241.28 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $62,464.89 |
| | | 3H923956 Total | | 0 | $63,706.17 |
| | | 4D030074 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,561.25 |
| | | 4D030074 Total | | 0 | $4,561.25 |
| | | 4D030137 | Contractor Accrual | 0 | $0.00 |
| | | 4D030137 Total | | 0 | $0.00 |
| | | 4D030369 | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | 4D030369 Total | | 0 | $0.00 |
| | | 4D030387 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4D030387 Total | | 0 | $650.87 |
| | | 4D030559 | | 0 | -$19.31 |
| | | 4D030559 Total | | 0 | -$19.31 |
| | | 4D030591 | Contractor Accrual | 0 | $0.00 |
| | | 4D030591 Total | | 0 | $0.00 |
| | | 4D030637 | | 0 | -$361.69 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 4D030637 Total | | 0 | -$361.69 |
| | | 4D030701 | | 0 | $114.84 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $2,530.17 |
| | | 4D030701 Total | | 0 | $2,645.01 |
| | | 4D030702 | Contractor Accrual | 0 | $0.00 |
| | | 4D030702 Total | | 0 | $0.00 |
| | | 4D030743 | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 4D030743 Total | | 0 | $0.00 |
| | | 4D030750 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,170.63 |
| | | 4D030750 Total | | 0 | $3,170.63 |
| | | 4D030884 | | 0 | $0.72 |
| | | 4D030884 Total | | 0 | $0.72 |
| | | 4D030919 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,078.53 |
| | | 4D030919 Total | | 0 | $2,078.53 |
| | | 4D030936 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D030936 Total | | 0 | $0.00 |
| | | 4D031035 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,685.15 |
| | | 4D031035 Total | | | $8,685.15 |
| | | 4D031037 | LUCAS TREE EXPERTS | [redacted] | $629.76 |
| | | 4D031037 Total | | | $629.76 |
| | | 4D031040 | | 0 | -$51.88 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 4D031040 Total | | 0 | -$51.88 |
| | | 4D031041 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4D031041 Total | | 0 | $650.87 |
| | | 4D031044 | | 0 | -$0.11 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 4D031044 Total | | 0 | -$0.11 |
| | | 4D031057 | MCALLEN CONSTRUCTION INC | 0 | $1,571.05 |
| | | 4D031057 Total | | 0 | $1,571.05 |
| | | 4D031062 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4D031062 Total | | 0 | $500.00 |
| | | 4D031077 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,943.42 |
| | | 4D031077 Total | | 0 | $4,943.42 |
| | | 4D031085 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $9,302.00 |
| | | 4D031085 Total | | 0 | $9,302.00 |
| | | 4D031106 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031106 Total | | 0 | $0.00 |
| | | 4D031114 | Contractor Accrual | 0 | $0.00 |
| | | 4D031114 Total | | 0 | $0.00 |
| | | 4D031198 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4D031198 Total | | 0 | $650.87 |
| | | 4D031246 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,883.60 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $2,897.75 |
| | | 4D031246 Total | | 0 | $6,781.35 |
| | | 4D031261 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031261 Total | | 0 | $0.00 |
| | | 4D031278 | MAVERICK CONSTRUCTION CORP | 0 | $1,027.65 |
| | | 4D031278 Total | | 0 | $1,027.65 |
| | | 4D031296 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,170.63 |
| | | 4D031296 Total | | 0 | $3,170.63 |
| | | 4D031335 | MCALLEN CONSTRUCTION INC | 0 | $936.84 |
| | | 4D031335 Total | | 0 | $936.84 |
| | | 4D031355 | Contractor Accrual | 0 | $0.00 |
| | | | LUCAS TREE EXPERTS | 0 | $191.28 |
| | | 4D031355 Total | | 0 | $191.28 |
| | | 4D031356 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031356 Total | | 0 | $0.00 |
| | | 4D031374 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031374 Total | | 0 | $0.00 |
| | | 4D031380 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031380 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4D031382 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031382 Total | | 0 | $0.00 |
| | | 4D031385 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031385 Total | | 0 | $0.00 |
| | | 4D031386 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 4D031386 Total | | 0 | $833.00 |
| | | 4D031400 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,109.60 |
| | | 4D031400 Total | | 0 | $1,109.60 |
| | | 4D031411 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031411 Total | | 0 | $0.00 |
| | | 4D031415 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031415 Total | | 0 | $0.00 |
| | | 4D031416 | | 0 | -$385.55 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $1,606.20 |
| | | 4D031416 Total | | 0 | $1,220.65 |
| | | 4D031424 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031424 Total | | 0 | $0.00 |
| | | 4D031436 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031436 Total | | 0 | $0.00 |
| | | 4D031438 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,919.02 |
| | | 4D031438 Total | | 0 | $6,919.02 |
| | | 4D031481 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031481 Total | | 0 | $0.00 |
| | | 4D031493 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031493 Total | | 0 | $0.00 |
| | | 4D031506 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031506 Total | | 0 | $0.00 |
| | | 4D031530 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,397.44 |
| | | 4D031530 Total | | 0 | $3,397.44 |
| | | 4D031546 | MCALLEN CONSTRUCTION INC | 0 | $957.33 |
| | | 4D031546 Total | | 0 | $957.33 |
| | | 4D031547 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031547 Total | | 0 | $0.00 |
| | | 4D031548 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031548 Total | | 0 | $0.00 |
| | | 4D031564 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031564 Total | | 0 | $0.00 |
| | | 4D031566 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031566 Total | | 0 | $0.00 |
| | | 4D031574 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031574 Total | | 0 | $0.00 |
| | | 4D031575 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031575 Total | | 0 | $0.00 |
| | | 4D031582 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031582 Total | | 0 | $0.00 |
| | | 4D031590 | | 0 | $98.90 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $2,002.39 |
| | | 4D031590 Total | | 0 | $2,101.29 |
| | | 4D031593 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031593 Total | | 0 | $0.00 |
| | | 4D031595 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4D031595 Total | | 0 | $650.87 |
| | | 4D031597 | RIGGS DISTLER & COMPANY INC | 0 | $1,665.00 |
| | | 4D031597 Total | | 0 | $1,665.00 |
| | | 4D031601 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 4D031601 Total | | 0 | $1,301.74 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4D031608 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031608 Total | | 0 | $0.00 |
| | | 4D031615 | MCALLEN CONSTRUCTION INC | 0 | $1,672.18 |
| | | 4D031615 Total | | 0 | $1,672.18 |
| | | 4D031616 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031616 Total | | 0 | $0.00 |
| | | 4D031624 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031624 Total | | 0 | $0.00 |
| | | 4D031628 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4D031628 Total | | 0 | $650.87 |
| | | 4D031629 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,842.64 |
| | | 4D031629 Total | | 0 | $2,842.64 |
| | | 4D031632 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4D031632 Total | | 0 | $650.87 |
| | | 4D031636 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,229.12 |
| | | 4D031636 Total | | 0 | $7,229.12 |
| | | 4D031637 | | 0 | $65.08 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D031637 Total | | 0 | $65.08 |
| | | 4D031640 | | 0 | $963.60 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $1,234.25 |
| | | 4D031640 Total | | 0 | $2,197.85 |
| | | 4D031646 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4D031646 Total | | 0 | $650.87 |
| | | 4D031654 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,435.05 |
| | | 4D031654 Total | | 0 | $3,435.05 |
| | | 4D920676 | | 0 | -$512.07 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $6,737.61 |
| | | 4D920676 Total | | 0 | $6,225.54 |
| | | 4D920744 | | 0 | -$5.88 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 4D920744 Total | | 0 | -$5.88 |
| | | 4D921776 | | 0 | $3.84 |
| | | 4D921776 Total | | 0 | $3.84 |
| | | 4D921823 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4D921823 Total | | 0 | $0.00 |
| | | 4E030245 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,443.09 |
| | | 4E030245 Total | | 0 | $1,443.09 |
| | | 4E030676 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E030676 Total | | 0 | $0.00 |
| | | 4E030820 | COLEMAN DRILLING & BLASTING INC | 0 | -$586.69 |
| | | 4E030820 Total | | 0 | -$586.69 |
| | | 4E030937 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,628.64 |
| | | 4E030937 Total | | 0 | $1,628.64 |
| | | 4E030940 | | 0 | $1.35 |
| | | 4E030940 Total | | 0 | $1.35 |
| | | 4E031044 | | 0 | -$72.05 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,557.95 |
| | | 4E031044 Total | | 0 | $1,485.90 |
| | | 4E031101 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,628.64 |
| | | 4E031101 Total | | 0 | $1,628.64 |
| | | 4E031211 | ASPLUNDH TREE EXPERT CO | [redacted] | -$2,596.63 |
| | | 4E031211 Total | | [redacted] | -$2,596.63 |
| | | 4E031242 | | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $578.52 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,317.17 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4E031242 Total | | 0 | $1,895.69 |
| | | 4E031273 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | -$1,701.90 |
| | | 4E031273 Total | | 0 | -$1,701.90 |
| | | 4E031274 | ASPLUNDH TREE EXPERT CO | 0 | $296.47 |
| | | 4E031274 Total | | 0 | $296.47 |
| | | 4E031324 | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $999.70 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,686.99 |
| | | 4E031324 Total | | 0 | $2,686.69 |
| | | 4E031380 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,663.86 |
| | | 4E031380 Total | | 0 | $1,663.86 |
| | | 4E031465 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 4E031465 Total | | 0 | $0.00 |
| | | 4E031533 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 4E031533 Total | | 0 | $344.49 |
| | | 4E031610 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E031610 Total | | 0 | $0.00 |
| | | 4E031622 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $492.99 |
| | | 4E031622 Total | | 0 | $492.99 |
| | | 4E031623 | | 0 | $0.01 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,860.04 |
| | | 4E031623 Total | | 0 | $1,860.05 |
| | | 4E031649 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E031649 Total | | 0 | $0.00 |
| | | 4E031683 | ASPLUNDH TREE EXPERT CO | [redacted] | $148.73 |
| | | 4E031683 Total | | [redacted] | $148.73 |
| | | 4E031688 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4E031688 Total | | 0 | $665.00 |
| | | 4E031718 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 4E031718 Total | | 0 | $0.00 |
| | | 4E031787 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E031787 Total | | 0 | $0.00 |
| | | 4E031821 | MAVERICK CONSTRUCTION CORP | 0 | $1,372.14 |
| | | 4E031821 Total | | 0 | $1,372.14 |
| | | 4E031829 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,694.43 |
| | | 4E031829 Total | | 0 | $1,694.43 |
| | | 4E031861 | COLEMAN DRILLING & BLASTING INC | 0 | $1,100.00 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $996.88 |
| | | 4E031861 Total | | 0 | $2,096.88 |
| | | 4E031862 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E031862 Total | | 0 | $0.00 |
| | | 4E031865 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,628.64 |
| | | 4E031865 Total | | 0 | $1,628.64 |
| | | 4E031893 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,628.64 |
| | | 4E031893 Total | | 0 | $1,628.64 |
| | | 4E031902 | | 0 | -$0.01 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,310.37 |
| | | 4E031902 Total | | 0 | $1,310.36 |
| | | 4E031925 | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | 4E031925 Total | | 0 | $0.00 |
| | | 4E031937 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E031937 Total | | 0 | $0.00 |
| | | 4E031960 | MCALLEN CONSTRUCTION INC | 0 | $4,694.35 |
| | | 4E031960 Total | | 0 | $4,694.35 |
| | | 4E032005 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032005 Total | | 0 | $0.00 |
| | | 4E032007 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4E032007 Total | | 0 | $0.00 |
| | | 4E032009 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032009 Total | | 0 | $0.00 |
| | | 4E032051 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032051 Total | | 0 | $0.00 |
| | | 4E032078 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032078 Total | | 0 | $0.00 |
| | | 4E032093 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032093 Total | | 0 | $0.00 |
| | | 4E032094 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032094 Total | | 0 | $0.00 |
| | | 4E032097 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032097 Total | | 0 | $0.00 |
| | | 4E032112 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4E032112 Total | | 0 | $665.00 |
| | | 4E032113 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032113 Total | | 0 | $0.00 |
| | | 4E032126 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032126 Total | | 0 | $0.00 |
| | | 4E032146 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032146 Total | | 0 | $0.00 |
| | | 4E032148 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032148 Total | | 0 | $0.00 |
| | | 4E032192 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032192 Total | | 0 | $0.00 |
| | | 4E032198 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4E032198 Total | | 0 | $0.00 |
| | | 4E032204 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 4E032204 Total | | 0 | $1,301.74 |
| | | 4N030138 | | 0 | -$82.95 |
| | | 4N030138 Total | | 0 | -$82.95 |
| | | 4N030170 | E J ELECTRIC T & D LLC | 0 | $1,247.14 |
| | | 4N030170 Total | | 0 | $1,247.14 |
| | | 4N030177 | | 0 | -$436.46 |
| | | 4N030177 Total | | 0 | -$436.46 |
| | | 4N030179 | | 0 | $0.01 |
| | | 4N030179 Total | | 0 | $0.01 |
| | | 4N030334 | ASPLUNDH CONSTRUCTION CORP | 0 | -$113.42 |
| | | 4N030334 Total | | 0 | -$113.42 |
| | | 4N030400 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,944.42 |
| | | 4N030400 Total | | 0 | $8,944.42 |
| | | 4N030412 | | 0 | $0.00 |
| | | 4N030412 Total | | 0 | $0.00 |
| | | 4N030584 | | 0 | $10.75 |
| | | 4N030584 Total | | 0 | $10.75 |
| | | 4N030634 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,218.92 |
| | | 4N030634 Total | | 0 | $2,218.92 |
| | | 4N030780 | Contractor Accrual | 0 | $0.00 |
| | | 4N030780 Total | | 0 | $0.00 |
| | | 4N030792 | | 0 | -$0.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,761.03 |
| | | 4N030792 Total | | 0 | $1,761.00 |
| | | 4N030809 | TENNETT TREE SERVICE INC | 0 | $1,495.98 |
| | | 4N030809 Total | | 0 | $1,495.98 |
| | | 4N030919 | | 0 | $97.19 |
| | | | E J ELECTRIC T & D LLC | 0 | $446.53 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,257.44 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N030919 | ZELEK ELECTRIC CO | 0 | $49.55 |
| | | 4N030919 Total | | 0 | $1,850.71 |
| | | 4N030920 | COLEMAN DRILLING & BLASTING INC | 0 | -$388.46 |
| | | 4N030920 Total | | 0 | -$388.46 |
| | | 4N030928 | E J ELECTRIC T & D LLC | 0 | $791.42 |
| | | 4N030928 Total | | 0 | $791.42 |
| | | 4N030954 | | 0 | $0.45 |
| | | 4N030954 Total | | 0 | $0.45 |
| | | 4N030958 | | 0 | $29.02 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $467.54 |
| | | 4N030958 Total | | 0 | $496.56 |
| | | 4N030975 | Contractor Accrual | 0 | $0.00 |
| | | 4N030975 Total | | 0 | $0.00 |
| | | 4N030983 | | 0 | -$3,941.95 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 4N030983 Total | | 0 | -$3,941.95 |
| | | 4N030990 | | 0 | $90.27 |
| | | 4N030990 Total | | 0 | $90.27 |
| | | 4N031009 | | 0 | $1,349.10 |
| | | 4N031009 Total | | 0 | $1,349.10 |
| | | 4N031020 | | 0 | -$0.10 |
| | | 4N031020 Total | | 0 | -$0.10 |
| | | 4N031032 | | 0 | -$8.70 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 4N031032 Total | | 0 | -$8.70 |
| | | 4N031089 | | 0 | -$637.24 |
| | | | Contractor Accrual | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,652.13 |
| | | 4N031089 Total | | 0 | $1,014.90 |
| | | 4N031098 | | 0 | -$4.48 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $7,083.83 |
| | | 4N031098 Total | | 0 | $7,079.35 |
| | | 4N031186 | Contractor Accrual | 0 | $0.00 |
| | | 4N031186 Total | | 0 | $0.00 |
| | | 4N031203 | | 0 | $3.16 |
| | | 4N031203 Total | | 0 | $3.16 |
| | | 4N031222 | Contractor Accrual | 0 | $0.00 |
| | | 4N031222 Total | | 0 | $0.00 |
| | | 4N031239 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,400.05 |
| | | 4N031239 Total | | 0 | $2,400.05 |
| | | 4N031270 | | 0 | $332.93 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1.56 |
| | | 4N031270 Total | | 0 | $334.49 |
| | | 4N031297 | | 0 | -$4.34 |
| | | 4N031297 Total | | 0 | -$4.34 |
| | | 4N031302 | ASPLUNDH CONSTRUCTION CORP | 0 | -$40.47 |
| | | 4N031302 Total | | 0 | -$40.47 |
| | | 4N031307 | | 0 | $67.64 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $9,807.73 |
| | | 4N031307 Total | | 0 | $9,875.37 |
| | | 4N031310 | Contractor Accrual | 0 | $0.00 |
| | | 4N031310 Total | | 0 | $0.00 |
| | | 4N031346 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031346 Total | | 0 | $0.00 |
| | | 4N031348 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 4N031348 Total | | 0 | $1,301.74 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N031350 | | 0 | $211.63 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,264.85 |
| | | 4N031350 Total | | 0 | $1,476.48 |
| | | 4N031373 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,014.61 |
| | | 4N031373 Total | | 0 | $2,014.61 |
| | | 4N031392 | | 0 | -$2.89 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 4N031392 Total | | 0 | -$2.89 |
| | | 4N031400 | | 0 | -$230.65 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,563.36 |
| | | 4N031400 Total | | 0 | $3,332.71 |
| | | 4N031401 | | 0 | $0.00 |
| | | 4N031401 Total | | 0 | $0.00 |
| | | 4N031428 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4N031428 Total | | 0 | $665.00 |
| | | 4N031430 | ASPLUNDH CONSTRUCTION CORP | 0 | -$183.94 |
| | | 4N031430 Total | | 0 | -$183.94 |
| | | 4N031434 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031434 Total | | 0 | $0.00 |
| | | 4N031440 | | 0 | $0.02 |
| | | | Contractor Accrual | 0 | -$0.01 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $921.92 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $16,441.77 |
| | | | TENNETT TREE SERVICE INC | 0 | $1,904.88 |
| | | 4N031440 Total | | 0 | $19,268.58 |
| | | 4N031464 | Contractor Accrual | 0 | $0.00 |
| | | 4N031464 Total | | 0 | $0.00 |
| | | 4N031468 | COLEMAN DRILLING & BLASTING INC | 0 | -$2,149.83 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | -$3,277.54 |
| | | 4N031468 Total | | 0 | -$5,427.37 |
| | | 4N031472 | | 0 | $0.01 |
| | | 4N031472 Total | | 0 | $0.01 |
| | | 4N031474 | Contractor Accrual | 0 | $0.00 |
| | | 4N031474 Total | | 0 | $0.00 |
| | | 4N031478 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031478 Total | | 0 | $0.00 |
| | | 4N031479 | LUCAS TREE EXPERTS | 0 | -$107.50 |
| | | | C C LOUNSBURY INC | 0 | -$73.06 |
| | | 4N031479 Total | | 0 | -$180.56 |
| | | 4N031490 | Contractor Accrual | 0 | $0.00 |
| | | 4N031490 Total | | 0 | $0.00 |
| | | 4N031494 | ASPLUNDH CONSTRUCTION CORP | 0 | -$63.96 |
| | | 4N031494 Total | | 0 | -$63.96 |
| | | 4N031496 | Contractor Accrual | 0 | $0.00 |
| | | 4N031496 Total | | 0 | $0.00 |
| | | 4N031507 | ENVIROMED SERVICES INC | 0 | $125.91 |
| | | 4N031507 Total | | 0 | $125.91 |
| | | 4N031528 | | 0 | $48.55 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,931.49 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $12,537.78 |
| | | 4N031528 Total | | 0 | $15,517.82 |
| | | 4N031556 | | 0 | -$2,629.43 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $11,254.85 |
| | | 4N031556 Total | | 0 | $8,625.42 |
| | | 4N031558 | COLEMAN DRILLING & BLASTING INC | 0 | $623.37 |
| | | 4N031558 Total | | 0 | $623.37 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N031575 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031575 Total | | 0 | $0.00 |
| | | 4N031577 | | 0 | $0.00 |
| | | | SUNBELT RENTALS INC | 0 | $22,853.38 |
| | | | BARNHART NORTHEAST INC | 0 | $5,358.58 |
| | | 4N031577 Total | | 0 | $28,211.96 |
| | | 4N031580 | | 0 | $4.38 |
| | | 4N031580 Total | | 0 | $4.38 |
| | | 4N031582 | | 0 | $4.20 |
| | | 4N031582 Total | | 0 | $4.20 |
| | | 4N031584 | | 0 | $0.03 |
| | | 4N031584 Total | | 0 | $0.03 |
| | | 4N031585 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031585 Total | | 0 | $0.00 |
| | | 4N031594 | Contractor Accrual | 0 | $0.00 |
| | | 4N031594 Total | | 0 | $0.00 |
| | | 4N031618 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 4N031618 Total | | 0 | $1,301.74 |
| | | 4N031620 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,305.32 |
| | | 4N031620 Total | | 0 | $1,305.32 |
| | | 4N031655 | ASPLUNDH CONSTRUCTION CORP | 0 | -$136.01 |
| | | 4N031655 Total | | 0 | -$136.01 |
| | | 4N031666 | | 0 | $0.00 |
| | | 4N031666 Total | | 0 | $0.00 |
| | | 4N031668 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031668 Total | | 0 | $0.00 |
| | | 4N031669 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4N031669 Total | | 0 | $500.00 |
| | | 4N031676 | | 0 | $3.05 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $851.23 |
| | | 4N031676 Total | | 0 | $854.28 |
| | | 4N031678 | | 0 | $2.11 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $957.34 |
| | | 4N031678 Total | | 0 | $959.45 |
| | | 4N031679 | | 0 | $5.91 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | -$55.27 |
| | | 4N031679 Total | | 0 | -$49.36 |
| | | 4N031680 | | 0 | $6.86 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,219.15 |
| | | 4N031680 Total | | 0 | $3,226.01 |
| | | 4N031698 | ASPLUNDH CONSTRUCTION CORP | 0 | -$53.09 |
| | | 4N031698 Total | | 0 | -$53.09 |
| | | 4N031717 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031717 Total | | 0 | $0.00 |
| | | 4N031732 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,532.75 |
| | | 4N031732 Total | | 0 | $2,532.75 |
| | | 4N031738 | | 0 | $0.00 |
| | | 4N031738 Total | | 0 | $0.00 |
| | | 4N031739 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $0.00 |
| | | 4N031739 Total | | 0 | $0.00 |
| | | 4N031752 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031752 Total | | 0 | $0.00 |
| | | 4N031753 | | 0 | $2,702.72 |
| | | | Contractor Accrual | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N031753 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,610.73 |
| | | 4N031753 Total | | 0 | $8,313.45 |
| | | 4N031755 | | 0 | -$3,085.95 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | -$55.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $12,214.42 |
| | | 4N031755 Total | | 0 | $9,073.44 |
| | | 4N031762 | ASPLUNDH CONSTRUCTION CORP | 0 | -$58.41 |
| | | 4N031762 Total | | 0 | -$58.41 |
| | | 4N031763 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 4N031763 Total | | 0 | $167.00 |
| | | 4N031765 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,711.88 |
| | | 4N031765 Total | | 0 | $2,711.88 |
| | | 4N031768 | | 0 | -$2.77 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $55.98 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,012.92 |
| | | 4N031768 Total | | 0 | $8,066.13 |
| | | 4N031778 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,265.14 |
| | | 4N031778 Total | | 0 | $5,265.14 |
| | | 4N031782 | COLEMAN DRILLING & BLASTING INC | 0 | -$18.35 |
| | | 4N031782 Total | | 0 | -$18.35 |
| | | 4N031783 | | 0 | $70.46 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,044.48 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $12,847.65 |
| | | 4N031783 Total | | 0 | $13,962.59 |
| | | 4N031792 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031792 Total | | 0 | $0.00 |
| | | 4N031797 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031797 Total | | 0 | $0.00 |
| | | 4N031801 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,467.00 |
| | | 4N031801 Total | | 0 | $4,467.00 |
| | | 4N031805 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031805 Total | | 0 | $0.00 |
| | | 4N031810 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031810 Total | | 0 | $0.00 |
| | | 4N031819 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,393.55 |
| | | 4N031819 Total | | 0 | $2,393.55 |
| | | 4N031823 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031823 Total | | 0 | $0.00 |
| | | 4N031828 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031828 Total | | 0 | $0.00 |
| | | 4N031829 | | 0 | $1.89 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $448.69 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $12,321.53 |
| | | | LUCAS TREE EXPERTS | [redacted] | $183.03 |
| | | 4N031829 Total | | [redacted] | $12,955.14 |
| | | 4N031831 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031831 Total | | 0 | $0.00 |
| | | 4N031832 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031832 Total | | 0 | $0.00 |
| | | 4N031833 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,944.05 |
| | | | LUCAS TREE EXPERTS | [redacted] | $1,210.41 |
| | | 4N031833 Total | | [redacted] | $9,154.46 |
| | | 4N031843 | | 0 | -$167.52 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,236.92 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N031843 Total | | 0 | $1,069.40 |
| | | 4N031848 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031848 Total | | 0 | $0.00 |
| | | 4N031852 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4N031852 Total | | 0 | $650.87 |
| | | 4N031853 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031853 Total | | 0 | $0.00 |
| | | 4N031857 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031857 Total | | 0 | $0.00 |
| | | 4N031861 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031861 Total | | 0 | $0.00 |
| | | 4N031879 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4N031879 Total | | 0 | $650.87 |
| | | 4N031884 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031884 Total | | 0 | $0.00 |
| | | 4N031886 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031886 Total | | 0 | $0.00 |
| | | 4N031888 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031888 Total | | 0 | $0.00 |
| | | 4N031889 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031889 Total | | 0 | $0.00 |
| | | 4N031896 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031896 Total | | 0 | $0.00 |
| | | 4N031898 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031898 Total | | 0 | $0.00 |
| | | 4N031904 | | 0 | $368.39 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,755.28 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $458.02 |
| | | 4N031904 Total | | 0 | $5,581.69 |
| | | 4N031907 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 4N031907 Total | | 0 | $676.24 |
| | | 4N031909 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 4N031909 Total | | 0 | $1,020.73 |
| | | 4N031911 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 4N031911 Total | | 0 | $676.24 |
| | | 4N031912 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4N031912 Total | | 0 | $665.00 |
| | | 4N031937 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031937 Total | | 0 | $0.00 |
| | | 4N031939 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031939 Total | | 0 | $0.00 |
| | | 4N031949 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 4N031949 Total | | 0 | $0.00 |
| | | 4N920506 | | 0 | $56.14 |
| | | 4N920506 Total | | 0 | $56.14 |
| | | 4N922129 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,463.24 |
| | | 4N922129 Total | | 0 | $2,463.24 |
| | | 5D030084 | RIGGS DISTLER & COMPANY INC | 0 | $649.94 |
| | | 5D030084 Total | | 0 | $649.94 |
| | | 5D030095 | MAVERICK CONSTRUCTION CORP | 0 | -$344.49 |
| | | 5D030095 Total | | 0 | -$344.49 |
| | | 5D030210 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,327.92 |
| | | 5D030210 Total | | 0 | $4,327.92 |
| | | 5D030226 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,188.16 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5D030226 Total | | 0 | $1,188.16 |
| | | 5D030227 | RIGGS DISTLER & COMPANY INC | 0 | $300.33 |
| | | 5D030227 Total | | 0 | $300.33 |
| | | 5D030234 | ASPLUNDH TREE EXPERT CO | 0 | -$1,579.64 |
| | | 5D030234 Total | | 0 | -$1,579.64 |
| | | 5D030496 | | 0 | $0.05 |
| | | 5D030496 Total | | 0 | $0.05 |
| | | 5D030525 | | 0 | -$7.31 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | 5D030525 Total | | 0 | -$7.31 |
| | | 5D030541 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,054.32 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $1,494.99 |
| | | 5D030541 Total | | 0 | $5,549.31 |
| | | 5D030636 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,994.49 |
| | | 5D030636 Total | | 0 | $1,994.49 |
| | | 5D030642 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,193.99 |
| | | 5D030642 Total | | 0 | $1,193.99 |
| | | 5D030742 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,942.72 |
| | | 5D030742 Total | | 0 | $2,942.71 |
| | | 5D030743 | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | 5D030743 Total | | 0 | $0.00 |
| | | 5D030766 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,044.14 |
| | | 5D030766 Total | | 0 | $3,044.15 |
| | | 5D030772 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,176.72 |
| | | 5D030772 Total | | 0 | $3,176.72 |
| | | 5D030773 | | 0 | -$80.73 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $2,100.08 |
| | | 5D030773 Total | | | $2,019.35 |
| | | 5D030787 | | | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $451.07 |
| | | 5D030787 Total | | 0 | $451.07 |
| | | 5D030866 | HENKELS & MCCOY INC | 0 | $0.00 |
| | | 5D030866 Total | | 0 | $0.00 |
| | | 5D030875 | | 0 | -$2,761.86 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $11,447.90 |
| | | 5D030875 Total | | 0 | $8,686.04 |
| | | 5D030901 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5D030901 Total | | 0 | $650.87 |
| | | 5D030914 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5D030914 Total | | 0 | $0.00 |
| | | 5D030923 | ASPLUNDH CONSTRUCTION CORP | 0 | $104.34 |
| | | 5D030923 Total | | 0 | $104.34 |
| | | 5D030928 | ASPLUNDH TREE EXPERT CO | 0 | $887.06 |
| | | 5D030928 Total | | 0 | $887.06 |
| | | 5D030936 | | 0 | $0.07 |
| | | 5D030936 Total | | 0 | $0.07 |
| | | 5D030955 | | 0 | $33.55 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $11.74 |
| | | 5D030955 Total | | 0 | $45.29 |
| | | 5D030974 | | 0 | -$81.71 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $6,270.69 |
| | | 5D030974 Total | | 0 | $6,188.98 |
| | | 5D030976 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5D030976 Total | | 0 | $0.00 |
| | | 5D030984 | | 0 | -$0.02 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5D030984 | COLEMAN DRILLING & BLASTING INC | 0 | $446.01 |
| | | 5D030984 Total | | 0 | $445.99 |
| | | 5D030994 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,096.10 |
| | | 5D030994 Total | | 0 | $1,096.10 |
| | | 5D031007 | | 0 | -$10.92 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | -$163.97 |
| | | 5D031007 Total | | 0 | -$174.89 |
| | | 5D031008 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,096.10 |
| | | 5D031008 Total | | 0 | $1,096.10 |
| | | 5D031013 | Contractor Accrual | 0 | -$52,872.48 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,039.82 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $20,905.35 |
| | | 5D031013 Total | | 0 | -$30,927.31 |
| | | 5D031015 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,187.20 |
| | | 5D031015 Total | | 0 | $2,187.20 |
| | | 5D031019 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | -$54.45 |
| | | 5D031019 Total | | 0 | -$54.45 |
| | | 5D031040 | HENKELS & MCCOY INC | 0 | $0.00 |
| | | 5D031040 Total | | 0 | $0.00 |
| | | 5D031064 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,096.10 |
| | | 5D031064 Total | | 0 | $1,096.10 |
| | | 5D031074 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5D031074 Total | | 0 | $0.00 |
| | | 5D031076 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5D031076 Total | | 0 | $1,301.74 |
| | | 5D031079 | | 0 | $0.02 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $853.43 |
| | | 5D031079 Total | | 0 | $853.45 |
| | | 5D031083 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,644.15 |
| | | 5D031083 Total | | 0 | $1,644.15 |
| | | 5D031084 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,644.15 |
| | | 5D031084 Total | | 0 | $1,644.15 |
| | | 5D031086 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,128.28 |
| | | 5D031086 Total | | 0 | $1,128.28 |
| | | 5D031091 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5D031091 Total | | 0 | $0.00 |
| | | 5D031093 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5D031093 Total | | 0 | $0.00 |
| | | 5D031098 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 5D031098 Total | | 0 | $500.00 |
| | | 5D031105 | | 0 | $229.89 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $2,879.05 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $24,006.30 |
| | | 5D031105 Total | | 0 | $27,115.24 |
| | | 5D031109 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 5D031109 Total | | 0 | $833.00 |
| | | 5D031112 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,096.10 |
| | | 5D031112 Total | | 0 | $1,096.10 |
| | | 5D031113 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,096.10 |
| | | 5D031113 Total | | 0 | $1,096.10 |
| | | 5D031119 | | 0 | -$5,165.12 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,136.69 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $23,708.40 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $295.46 |
| | | 5D031119 Total | | 0 | $19,975.43 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5D031130 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5D031130 Total | | 0 | $0.00 |
| | | 5D031132 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5D031132 Total | | 0 | $0.00 |
| | | 5D031138 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,325.96 |
| | | 5D031138 Total | | 0 | $4,325.97 |
| | | 5D031143 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5D031143 Total | | 0 | $0.00 |
| | | 5D031148 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,230.34 |
| | | 5D031148 Total | | 0 | $4,230.34 |
| | | 5D031150 | ASPLUNDH CONSTRUCTION CORP | 0 | $430.68 |
| | | 5D031150 Total | | 0 | $430.68 |
| | | 5D031153 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 5D031153 Total | | 0 | $833.00 |
| | | 5D031167 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5D031167 Total | | 0 | $650.87 |
| | | 5D031175 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5D031175 Total | | 0 | $0.00 |
| | | 5D031176 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5D031176 Total | | 0 | $0.00 |
| | | 5D031233 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,722.08 |
| | | 5D031233 Total | | 0 | $1,722.08 |
| | | 5D821015 | | 0 | $0.51 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,885.77 |
| | | 5D821015 Total | | 0 | $1,886.28 |
| | | 5D921200 | | 0 | -$331.85 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | -$104.34 |
| | | 5D921200 Total | | 0 | -$436.19 |
| | | 5T030046 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 5T030046 Total | | 0 | $0.00 |
| | | 5T030230 | CENTRAL CONNECTICUT CABLE | 0 | $33,239.21 |
| | | 5T030230 Total | | 0 | $33,239.21 |
| | | 5T030427 | ASPLUNDH CONSTRUCTION CORP | 0 | $11,606.11 |
| | | 5T030427 Total | | 0 | $11,606.11 |
| | | 5T030452 | | 0 | $1,777.02 |
| | | | HENKELS & MCCOY INC | 0 | $3,839.33 |
| | | 5T030452 Total | | 0 | $5,616.35 |
| | | 5T030555 | | 0 | -$94.09 |
| | | | Contractor Accrual | 0 | -$139,316.88 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $20,589.97 |
| | | 5T030555 Total | | 0 | -$118,821.00 |
| | | 5T030566 | | 0 | $558.85 |
| | | 5T030566 Total | | 0 | $558.85 |
| | | 5T030702 | ALL POINTS TECHNOLOGY CORP PC | 0 | -$3,777.35 |
| | | 5T030702 Total | | 0 | -$3,777.35 |
| | | 5T030749 | HENKELS & MCCOY INC | 0 | $266.03 |
| | | 5T030749 Total | | 0 | $266.03 |
| | | 5T030877 | | 0 | $0.91 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $24,537.80 |
| | | 5T030877 Total | | 0 | $24,538.71 |
| | | 5T031133 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031133 Total | | 0 | $0.00 |
| | | 5T031143 | | 0 | $0.19 |
| | | 5T031143 Total | | 0 | $0.19 |
| | | 5T031180 | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5T031180 | ASPLUNDH CONSTRUCTION CORP | 0 | $23,004.96 |
| | | 5T031180 Total | | 0 | $23,004.96 |
| | | 5T031184 | | 0 | $0.00 |
| | | 5T031184 Total | | 0 | $0.00 |
| | | 5T031191 | | 0 | $59.80 |
| | | 5T031191 Total | | 0 | $59.80 |
| | | 5T031197 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $14,063.60 |
| | | 5T031197 Total | | 0 | $14,063.60 |
| | | 5T031200 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031200 Total | | 0 | $0.00 |
| | | 5T031247 | | 0 | $6.20 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031247 Total | | 0 | $6.20 |
| | | 5T031354 | | 0 | -$7.28 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $25,844.17 |
| | | 5T031354 Total | | 0 | $25,836.89 |
| | | 5T031410 | | 0 | -$0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,670.23 |
| | | | I B ABEL INC | 0 | $0.00 |
| | | 5T031410 Total | | 0 | $5,670.22 |
| | | 5T031419 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,907.49 |
| | | 5T031419 Total | | 0 | $5,907.49 |
| | | 5T031476 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,460.04 |
| | | 5T031476 Total | | 0 | $2,460.04 |
| | | 5T031517 | | 0 | -$2.45 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $6,192.61 |
| | | 5T031517 Total | | 0 | $6,190.16 |
| | | 5T031531 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031531 Total | | 0 | $0.00 |
| | | 5T031534 | ASPLUNDH CONSTRUCTION CORP | 0 | $9,661.25 |
| | | 5T031534 Total | | 0 | $9,661.25 |
| | | 5T031564 | CENTRAL CONNECTICUT CABLE | 0 | $6,926.03 |
| | | 5T031564 Total | | 0 | $6,926.03 |
| | | 5T031630 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031630 Total | | 0 | $0.00 |
| | | 5T031705 | Contractor Accrual | 0 | $0.00 |
| | | | HENKELS & MCCOY INC | 0 | $5,085.70 |
| | | | I B ABEL INC | 0 | $34,928.88 |
| | | 5T031705 Total | | 0 | $40,014.58 |
| | | 5T031742 | MAVERICK CONSTRUCTION CORP | 0 | -$344.49 |
| | | 5T031742 Total | | 0 | -$344.49 |
| | | 5T031805 | HENKELS & MCCOY INC | 0 | $325.66 |
| | | | I B ABEL INC | 0 | $27,314.73 |
| | | 5T031805 Total | | 0 | $27,640.39 |
| | | 5T031813 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031813 Total | | 0 | $0.00 |
| | | 5T031825 | | 0 | -$0.01 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | | HENKELS & MCCOY INC | 0 | $3,985.67 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $1,416.09 |
| | | 5T031825 Total | | 0 | $5,401.75 |
| | | 5T031834 | | 0 | $431.29 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,375.44 |
| | | 5T031834 Total | | 0 | $1,806.73 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5T031873 | HENKELS & MCCOY INC | 0 | -$47.44 |
| | | 5T031873 Total | | 0 | -$47.44 |
| | | 5T031887 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031887 Total | | 0 | $0.00 |
| | | 5T031893 | | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,999.50 |
| | | 5T031893 Total | | 0 | $1,999.50 |
| | | 5T031894 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031894 Total | | 0 | $0.00 |
| | | 5T031900 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031900 Total | | 0 | $0.00 |
| | | 5T031906 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031906 Total | | 0 | $0.00 |
| | | 5T031907 | | 0 | $4,053.22 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $14,843.48 |
| | | 5T031907 Total | | 0 | $18,896.70 |
| | | 5T031954 | | 0 | $0.01 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,419.88 |
| | | 5T031954 Total | | 0 | $4,419.89 |
| | | 5T031962 | CENTRAL CONNECTICUT CABLE | 0 | $40,344.32 |
| | | 5T031962 Total | | 0 | $40,344.32 |
| | | 5T031964 | | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $0.00 |
| | | 5T031964 Total | | 0 | $0.00 |
| | | 5T031972 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T031972 Total | | 0 | $0.00 |
| | | 5T031975 | | 0 | $139.33 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $8,316.31 |
| | | 5T031975 Total | | 0 | $8,455.64 |
| | | 5T031978 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T031978 Total | | 0 | $676.24 |
| | | 5T032007 | | 0 | -$1.15 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $198.20 |
| | | 5T032007 Total | | 0 | $197.05 |
| | | 5T032031 | | 0 | $0.00 |
| | | 5T032031 Total | | 0 | $0.00 |
| | | 5T032036 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032036 Total | | 0 | $0.00 |
| | | 5T032038 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032038 Total | | 0 | $0.00 |
| | | 5T032039 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032039 Total | | 0 | $0.00 |
| | | 5T032046 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $5,164.39 |
| | | 5T032046 Total | | 0 | $5,164.39 |
| | | 5T032052 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032052 Total | | 0 | $0.00 |
| | | 5T032053 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032053 Total | | 0 | $0.00 |
| | | 5T032063 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032063 Total | | 0 | $0.00 |
| | | 5T032074 | | 0 | $0.00 |
| | | | HENKELS & MCCOY INC | 0 | $1,881.28 |
| | | 5T032074 Total | | 0 | $1,881.28 |
| | | 5T032083 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5T032083 Total | | 0 | $0.00 |
| | | 5T032086 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032086 Total | | 0 | $0.00 |
| | | 5T032091 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032091 Total | | 0 | $0.00 |
| | | 5T032093 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032093 Total | | 0 | $0.00 |
| | | 5T032095 | ASPLUNDH CONSTRUCTION CORP | 0 | $9,535.81 |
| | | 5T032095 Total | | 0 | $9,535.81 |
| | | 5T032101 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032101 Total | | 0 | $0.00 |
| | | 5T032102 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032102 Total | | 0 | $0.00 |
| | | 5T032110 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032110 Total | | 0 | $0.00 |
| | | 5T032114 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032114 Total | | 0 | $0.00 |
| | | 5T032135 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032135 Total | | 0 | $0.00 |
| | | 5T032147 | | 0 | -$0.66 |
| | | | HENKELS & MCCOY INC | 0 | $14,908.02 |
| | | 5T032147 Total | | 0 | $14,907.36 |
| | | 5T032154 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032154 Total | | 0 | $0.00 |
| | | 5T032213 | | 0 | $0.35 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032213 Total | | 0 | $0.35 |
| | | 5T032231 | HENKELS & MCCOY INC | 0 | -$13.98 |
| | | 5T032231 Total | | 0 | -$13.98 |
| | | 5T032232 | | 0 | $0.55 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $10,354.09 |
| | | 5T032232 Total | | 0 | $10,354.64 |
| | | 5T032234 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032234 Total | | 0 | $0.00 |
| | | 5T032238 | | 0 | $0.00 |
| | | | HENKELS & MCCOY INC | 0 | -$31.19 |
| | | 5T032238 Total | | 0 | -$31.19 |
| | | 5T032264 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032264 Total | | 0 | $0.00 |
| | | 5T032267 | HENKELS & MCCOY INC | 0 | $4,183.94 |
| | | 5T032267 Total | | 0 | $4,183.94 |
| | | 5T032268 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032268 Total | | 0 | $0.00 |
| | | 5T032272 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032272 Total | | 0 | $0.00 |
| | | 5T032274 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032274 Total | | 0 | $0.00 |
| | | 5T032280 | I B ABEL INC | 0 | $5,896.90 |
| | | 5T032280 Total | | 0 | $5,896.90 |
| | | 5T032291 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $12,437.88 |
| | | 5T032291 Total | | 0 | $12,437.88 |
| | | 5T032292 | | 0 | -$2.82 |
| | | | HENKELS & MCCOY INC | 0 | -$25.94 |
| | | 5T032292 Total | | 0 | -$28.76 |
| | | 5T032299 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032299 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5T032309 | HENKELS & MCCOY INC | 0 | $143.49 |
| | | 5T032309 Total | | 0 | $143.49 |
| | | 5T032311 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 5T032311 Total | | 0 | $344.49 |
| | | 5T032314 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5T032314 Total | | 0 | $1,301.74 |
| | | 5T032325 | HENKELS & MCCOY INC | 0 | -$46.71 |
| | | | I B ABEL INC | 0 | $3,231.60 |
| | | 5T032325 Total | | 0 | $3,184.89 |
| | | 5T032327 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T032327 Total | | 0 | $650.87 |
| | | 5T032335 | MAVERICK CONSTRUCTION CORP | 0 | $1,027.65 |
| | | 5T032335 Total | | 0 | $1,027.65 |
| | | 5T032344 | | 0 | $0.00 |
| | | | HENKELS & MCCOY INC | 0 | -$27.97 |
| | | 5T032344 Total | | 0 | -$27.97 |
| | | 5T032350 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032350 Total | | 0 | $0.00 |
| | | 5T032356 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,577.92 |
| | | 5T032356 Total | | 0 | $3,577.92 |
| | | 5T032391 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T032391 Total | | 0 | $650.87 |
| | | 5T032405 | HENKELS & MCCOY INC | 0 | -$34.48 |
| | | 5T032405 Total | | 0 | -$34.48 |
| | | 5T032406 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032406 Total | | 0 | $0.00 |
| | | 5T032412 | HENKELS & MCCOY INC | 0 | $224.70 |
| | | 5T032412 Total | | 0 | $224.70 |
| | | 5T032423 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032423 Total | | 0 | $0.00 |
| | | 5T032425 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032425 Total | | 0 | $0.00 |
| | | 5T032449 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $9,489.68 |
| | | 5T032449 Total | | 0 | $9,489.68 |
| | | 5T032456 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032456 Total | | 0 | $0.00 |
| | | 5T032497 | MAVERICK CONSTRUCTION CORP | 0 | $0.00 |
| | | 5T032497 Total | | 0 | $0.00 |
| | | 5T032498 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 5T032498 Total | | 0 | $344.49 |
| | | 5T922717 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | HENKELS & MCCOY INC | 0 | $467.54 |
| | | 5T922717 Total | | 0 | $634.54 |
| | | 1B030566 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B030566 Total | | 0 | $650.87 |
| | | 1B031080 | WAGNER TECHNICAL SERVICES INC | 0 | $285.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $10,184.02 |
| | | 1B031080 Total | | 0 | $10,469.02 |
| | | 1B031199 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,256.96 |
| | | 1B031199 Total | | 0 | $1,256.96 |
| | | 1B031832 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,210.67 |
| | | 1B031832 Total | | 0 | $3,210.67 |
| | | 1B031866 | CHA CONSULTING INC | 0 | $285.04 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $4,811.00 |
| | | 1B031866 Total | | 0 | $5,096.04 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B031985 | CHA CONSULTING INC | 0 | $121.11 |
| | | 1B031985 Total | | 0 | $121.11 |
| | | 1B032352 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1B032352 Total | | 0 | $1,301.74 |
| | | 1B032401 | HAUGLAND ENERGY GROUP LLC | 0 | $5,936.90 |
| | | 1B032401 Total | | 0 | $5,936.90 |
| | | 1B032458 | | 0 | -$307.62 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,505.00 |
| | | 1B032458 Total | | 0 | $1,197.38 |
| | | 1B032536 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,222.20 |
| | | 1B032536 Total | | 0 | $1,222.20 |
| | | 1B032559 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 1B032559 Total | | 0 | $676.24 |
| | | 1B032633 | HAUGLAND ENERGY GROUP LLC | 0 | $7,650.89 |
| | | 1B032633 Total | | 0 | $7,650.89 |
| | | 1B032670 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $11,681.87 |
| | | 1B032670 Total | | 0 | $11,848.87 |
| | | 1B032673 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $11,681.87 |
| | | 1B032673 Total | | 0 | $11,848.87 |
| | | 1B032714 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,852.74 |
| | | 1B032714 Total | | 0 | $1,852.74 |
| | | 1B032780 | HAUGLAND ENERGY GROUP LLC | 0 | $7,342.68 |
| | | 1B032780 Total | | 0 | $7,342.68 |
| | | 1B032782 | HAUGLAND ENERGY GROUP LLC | 0 | $7,650.89 |
| | | 1B032782 Total | | 0 | $7,650.89 |
| | | 1B032802 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,817.62 |
| | | 1B032802 Total | | 0 | $1,817.62 |
| | | 1B032832 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 1B032832 Total | | 0 | $676.24 |
| | | 1B032875 | HAUGLAND ENERGY GROUP LLC | 0 | $5,481.21 |
| | | 1B032875 Total | | 0 | $5,481.21 |
| | | 1B032892 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,588.32 |
| | | 1B032892 Total | | 0 | $1,588.32 |
| | | 1B032966 | MAVERICK CONSTRUCTION CORP | 0 | $1,027.65 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $7,342.68 |
| | | 1B032966 Total | | 0 | $8,370.33 |
| | | 1B033071 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,911.60 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $688.98 |
| | | 1B033071 Total | | 0 | $3,600.58 |
| | | 1B033179 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,752.18 |
| | | 1B033179 Total | | 0 | $1,752.18 |
| | | 1B033191 | KTI UTILITY CONSTRUCTION & | 0 | $1,813.53 |
| | | 1B033191 Total | | 0 | $1,813.53 |
| | | 1B033194 | ASPLUNDH CONSTRUCTION CORP | 0 | $518.40 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,625.00 |
| | | 1B033194 Total | | 0 | $3,143.40 |
| | | 1B033195 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B033195 Total | | 0 | $650.87 |
| | | 1B033196 | LEWIS TREE SERVICE INC | 2 | $628.90 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $375.90 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $3,526.46 |
| | | 1B033196 Total | | 2 | $4,531.26 |
| | | 1B033202 | KTI UTILITY CONSTRUCTION & | 0 | $0.00 |
| | | | STANLEY TREE SERVICE INC | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B033202 Total | | 0 | $0.00 |
| | | 1B130006 | STANLEY TREE SERVICE INC | [redacted] | $4,081.97 |
| | | 1B130006 Total | | [redacted] | $4,081.97 |
| | | 1B130013 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 1B130013 Total | | 0 | $676.24 |
| | | 1B130017 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B130017 Total | | 0 | $650.87 |
| | | 1B130021 | RIGGS DISTLER & COMPANY INC | 0 | $2,763.21 |
| | | 1B130021 Total | | 0 | $2,763.21 |
| | | 1B130028 | RIGGS DISTLER & COMPANY INC | 0 | $4,731.60 |
| | | 1B130028 Total | | 0 | $4,731.60 |
| | | 1B130039 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B130039 Total | | 0 | $650.87 |
| | | 1B130042 | RIGGS DISTLER & COMPANY INC | 0 | $666.55 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $11,681.87 |
| | | 1B130042 Total | | 0 | $12,348.42 |
| | | 1B130044 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B130044 Total | | 0 | $650.87 |
| | | 1B130062 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1B130062 Total | | 0 | $1,301.74 |
| | | 1B130063 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 1B130063 Total | | 0 | $167.00 |
| | | 1B130080 | MAVERICK CONSTRUCTION CORP | 0 | $1,646.23 |
| | | 1B130080 Total | | 0 | $1,646.23 |
| | | 1B130085 | RIGGS DISTLER & COMPANY INC | 0 | $19,989.05 |
| | | 1B130085 Total | | 0 | $19,989.05 |
| | | 1B130095 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 1B130095 Total | | 0 | $500.00 |
| | | 1B130114 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 1B130114 Total | | 0 | $833.00 |
| | | 1B130127 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1B130127 Total | | 0 | $650.87 |
| | | 1B221195 | | 0 | $29.56 |
| | | 1B221195 Total | | 0 | $29.56 |
| | | 1B520888 | CLEAN HARBORS ENV SERVICES INC | 0 | $1,269.47 |
| | | 1B520888 Total | | 0 | $1,269.47 |
| | | 1B820509 | KTI UTILITY CONSTRUCTION & | 0 | $0.00 |
| | | 1B820509 Total | | 0 | $0.00 |
| | | 1B821599 | KTI UTILITY CONSTRUCTION & | 0 | -$1,534.68 |
| | | 1B821599 Total | | 0 | -$1,534.68 |
| | | 1B822248 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 1B822248 Total | | 0 | $676.24 |
| | | 1B822524 | KTI UTILITY CONSTRUCTION & | 0 | -$998.69 |
| | | 1B822524 Total | | 0 | -$998.69 |
| | | 1B920662 | ASPLUNDH CONSTRUCTION CORP | 0 | $914.40 |
| | | 1B920662 Total | | 0 | $914.40 |
| | | 1B920675 | KTI UTILITY CONSTRUCTION & | 0 | -$564.75 |
| | | 1B920675 Total | | 0 | -$564.75 |
| | | 1B921372 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,899.60 |
| | | 1B921372 Total | | 0 | $1,899.60 |
| | | 1B921624 | KTI UTILITY CONSTRUCTION & | 0 | -$1,505.00 |
| | | | STANLEY TREE SERVICE INC | [redacted] | -$7,885.71 |
| | | 1B921624 Total | | [redacted] | -$9,390.71 |
| | | 1B921775 | RIGGS DISTLER & COMPANY INC | | -$4,726.80 |
| | | 1B921775 Total | | 0 | -$4,726.80 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1B922662 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 1B922662 Total | | 0 | $167.00 |
| | | 1B923657 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,058.88 |
| | | 1B923657 Total | | 0 | $1,058.88 |
| | | 1N031338 | RIGGS DISTLER & COMPANY INC | 0 | $716.78 |
| | | 1N031338 Total | | 0 | $716.78 |
| | | 1N031456 | I B ABEL INC | 0 | $0.00 |
| | | 1N031456 Total | | 0 | $0.00 |
| | | 1N031457 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $4,908.03 |
| | | 1N031457 Total | | 0 | $4,908.03 |
| | | 1N031463 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 1N031463 Total | | 0 | $500.00 |
| | | 1N031536 | I B ABEL INC | 0 | $1,558.20 |
| | | 1N031536 Total | | 0 | $1,558.20 |
| | | 1N031540 | MAVERICK CONSTRUCTION CORP | 0 | $995.36 |
| | | 1N031540 Total | | 0 | $995.36 |
| | | 1N031554 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N031554 Total | | 0 | $650.87 |
| | | 1N031556 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1N031556 Total | | 0 | $1,301.74 |
| | | 1N130002 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N130002 Total | | 0 | $650.87 |
| | | 1N130003 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N130003 Total | | 0 | $650.87 |
| | | 1N130007 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 1N130007 Total | | 0 | $833.00 |
| | | 1N130008 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 1N130008 Total | | 0 | $833.00 |
| | | 1N130013 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N130013 Total | | 0 | $650.87 |
| | | 1N130017 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $5,070.99 |
| | | 1N130017 Total | | 0 | $5,070.99 |
| | | 1N130019 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N130019 Total | | 0 | $650.87 |
| | | 1N130041 | MAVERICK CONSTRUCTION CORP | 0 | $995.36 |
| | | 1N130041 Total | | 0 | $995.36 |
| | | 1N130044 | MAVERICK CONSTRUCTION CORP | 0 | $1,646.23 |
| | | 1N130044 Total | | 0 | $1,646.23 |
| | | 1N130052 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,378.20 |
| | | 1N130052 Total | | 0 | $1,378.20 |
| | | 1N130058 | RIGGS DISTLER & COMPANY INC | 0 | $811.19 |
| | | 1N130058 Total | | 0 | $811.19 |
| | | 1N130060 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N130060 Total | | 0 | $650.87 |
| | | 1N130069 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N130069 Total | | 0 | $650.87 |
| | | 1N130071 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N130071 Total | | 0 | $650.87 |
| | | 1N130074 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1N130074 Total | | 0 | $650.87 |
| | | 1N621254 | | 0 | $3,495.33 |
| | | 1N621254 Total | | 0 | $3,495.33 |
| | | 1N821562 | | 0 | -$0.01 |
| | | 1N821562 Total | | 0 | -$0.01 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1N920969 | | 0 | $0.00 |
| | | 1N920969 Total | | 0 | $0.00 |
| | | 1N921230 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 1N921230 Total | | 0 | $500.00 |
| | | 1N921353 | RIGGS DISTLER & COMPANY INC | 0 | $8,521.71 |
| | | 1N921353 Total | | 0 | $8,521.71 |
| | | 1N921380 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1N921380 Total | | 0 | $1,301.74 |
| | | 1S031951 | | 0 | $1,720.81 |
| | | 1S031951 Total | | 0 | $1,720.81 |
| | | 1S031981 | ELECNOR HAWKEYE LLC | 0 | $1,239.32 |
| | | 1S031981 Total | | 0 | $1,239.32 |
| | | 1S032053 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 1S032053 Total | | 0 | $344.49 |
| | | 1S032075 | KTI UTILITY CONSTRUCTION & | 0 | $385.00 |
| | | 1S032075 Total | | 0 | $385.00 |
| | | 1S032085 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032085 Total | | 0 | $650.87 |
| | | 1S032258 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1S032258 Total | | 0 | $1,301.74 |
| | | 1S032259 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1S032259 Total | | 0 | $1,301.74 |
| | | 1S032265 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1S032265 Total | | 0 | $1,301.74 |
| | | 1S032267 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032267 Total | | 0 | $650.87 |
| | | 1S032269 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032269 Total | | 0 | $650.87 |
| | | 1S032276 | ELECNOR HAWKEYE LLC | 0 | $1,692.55 |
| | | 1S032276 Total | | 0 | $1,692.55 |
| | | 1S032278 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032278 Total | | 0 | $650.87 |
| | | 1S032318 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032318 Total | | 0 | $650.87 |
| | | 1S032325 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S032325 Total | | 0 | $650.87 |
| | | 1S130005 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 1S130005 Total | | 0 | $1,000.00 |
| | | 1S130012 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S130012 Total | | 0 | $650.87 |
| | | 1S130016 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 1S130016 Total | | 0 | $676.24 |
| | | 1S130017 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 1S130017 Total | | 0 | $676.24 |
| | | 1S130018 | SUNBELT RENTALS INC | 0 | $2,910.93 |
| | | 1S130018 Total | | 0 | $2,910.93 |
| | | 1S130019 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 1S130019 Total | | 0 | $676.24 |
| | | 1S130035 | RIGGS DISTLER & COMPANY INC | 0 | $5,297.48 |
| | | 1S130035 Total | | 0 | $5,297.48 |
| | | 1S130044 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 1S130044 Total | | 0 | $1,301.74 |
| | | 1S130049 | KTI UTILITY CONSTRUCTION & | 0 | $3,714.25 |
| | | 1S130049 Total | | 0 | $3,714.25 |
| | | 1S130067 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 1S130067 Total | | 0 | $1,000.00 |
| | | 1S130075 | RIGGS DISTLER & COMPANY INC | 0 | $1,665.00 |
| | | 1S130075 Total | | 0 | $1,665.00 |
| | | 1S130077 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S130077 Total | | 0 | $650.87 |
| | | 1S130080 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S130080 Total | | 0 | $650.87 |
| | | 1S130081 | ELECNOR HAWKEYE LLC | 0 | $5,053.48 |
| | | 1S130081 Total | | 0 | $5,053.48 |
| | | 1S130083 | KTI UTILITY CONSTRUCTION & | 0 | $1,485.00 |
| | | 1S130083 Total | | 0 | $1,485.00 |
| | | 1S130089 | Contractor Accrual | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $2,844.52 |
| | | 1S130089 Total | | 0 | $2,844.52 |
| | | 1S130095 | ELECNOR HAWKEYE LLC | 0 | $1,132.47 |
| | | 1S130095 Total | | 0 | $1,132.47 |
| | | 1S130100 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 1S130100 Total | | 0 | $665.00 |
| | | 1S130130 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 1S130130 Total | | 0 | $500.00 |
| | | 1S130131 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 1S130131 Total | | 0 | $650.87 |
| | | 1S130135 | ELECNOR HAWKEYE LLC | 0 | $21,280.09 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $195.46 |
| | | 1S130135 Total | | 0 | $21,475.55 |
| | | 1S130137 | RIGGS DISTLER & COMPANY INC | 0 | $6,030.03 |
| | | 1S130137 Total | | 0 | $6,030.03 |
| | | 1S620401 | | 0 | -$18.13 |
| | | 1S620401 Total | | 0 | -$18.13 |
| | | 1S821458 | | 0 | $0.00 |
| | | 1S821458 Total | | 0 | $0.00 |
| | | 1S821578 | SUNBELT RENTALS INC | 0 | -$6,065.21 |
| | | 1S821578 Total | | 0 | -$6,065.21 |
| | | 1S920887 | E J ELECTRIC T & D LLC | 0 | $5,974.30 |
| | | 1S920887 Total | | 0 | $5,974.30 |
| | | 1S920921 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 1S920921 Total | | 0 | $1,000.00 |
| | | 1S921804 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 1S921804 Total | | 0 | $500.00 |
| | | 1S922422 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 1S922422 Total | | 0 | $1,000.00 |
| | | 2C030331 | H I STONE & SON TRUCKING INC | 0 | $0.00 |
| | | 2C030331 Total | | 0 | $0.00 |
| | | 2C130006 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2C130006 Total | | 0 | $500.00 |
| | | 2C130007 | H I STONE & SON TRUCKING INC | 0 | $946.03 |
| | | 2C130007 Total | | 0 | $946.03 |
| | | 2C130009 | H I STONE & SON TRUCKING INC | 0 | $2,766.24 |
| | | 2C130009 Total | | 0 | $2,766.24 |
| | | 2L031106 | BARNHART NORTHEAST INC | 0 | $2,604.04 |
| | | 2L031106 Total | | 0 | $2,604.04 |
| | | 2L031304 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2L031304 Total | | 0 | $1,301.74 |
| | | 2L031337 | CHA CONSULTING INC | 0 | $576.75 |
| | | 2L031337 Total | | 0 | $576.75 |
| | | 2L031350 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L031350 Total | | 0 | $650.87 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2L031387 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2L031387 Total | | 0 | $676.24 |
| | | 2L031435 | LEWIS TREE SERVICE INC | [redacted] | $485.34 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $334.00 |
| | | 2L031435 Total | | [redacted] | $819.34 |
| | | 2L031447 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2L031447 Total | | 0 | $676.24 |
| | | 2L031448 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2L031448 Total | | 0 | $676.24 |
| | | 2L031464 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2L031464 Total | | 0 | $676.24 |
| | | 2L031516 | H I STONE & SON TRUCKING INC | 0 | $12,575.25 |
| | | 2L031516 Total | | 0 | $12,575.25 |
| | | 2L031543 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2L031543 Total | | 0 | $676.24 |
| | | 2L031544 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L031544 Total | | 0 | $650.87 |
| | | 2L031546 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L031546 Total | | 0 | $650.87 |
| | | 2L031551 | H I STONE & SON TRUCKING INC | 0 | $13,133.43 |
| | | 2L031551 Total | | 0 | $13,133.43 |
| | | 2L031552 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2L031552 Total | | 0 | $676.24 |
| | | 2L130027 | MAVERICK CONSTRUCTION CORP | 0 | $1,027.65 |
| | | 2L130027 Total | | 0 | $1,027.65 |
| | | 2L130037 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L130037 Total | | 0 | $650.87 |
| | | 2L130038 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L130038 Total | | 0 | $650.87 |
| | | 2L130039 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2L130039 Total | | 0 | $676.24 |
| | | 2L130042 | H I STONE & SON TRUCKING INC | 0 | $555.17 |
| | | 2L130042 Total | | 0 | $555.17 |
| | | 2L130054 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2L130054 Total | | 0 | $650.87 |
| | | 2L130074 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2L130074 Total | | 0 | $344.49 |
| | | 2L130106 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 2L130106 Total | | 0 | $1,020.73 |
| | | 2L130119 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2L130119 Total | | 0 | $344.49 |
| | | 2L130129 | | 0 | $0.00 |
| | | | SUNBELT RENTALS INC | 0 | $4,022.56 |
| | | | H I STONE & SON TRUCKING INC | 0 | $8,853.14 |
| | | 2L130129 Total | | 0 | $12,875.70 |
| | | 2L130133 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2L130133 Total | | 0 | $500.00 |
| | | 2M030905 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M030905 Total | | 0 | $1,301.74 |
| | | 2M032880 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M032880 Total | | 0 | $500.00 |
| | | 2M033350 | RIGGS DISTLER & COMPANY INC | 0 | $1,833.00 |
| | | 2M033350 Total | | 0 | $1,833.00 |
| | | 2M033351 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M033351 Total | | 0 | $650.87 |
| | | 2M033353 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $16,760.74 |
| | | 2M033353 Total | | 0 | $16,760.74 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M033403 | | 0 | $0.00 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $498.33 |
| | | 2M033403 Total | | 0 | $498.33 |
| | | 2M033564 | MAVERICK CONSTRUCTION CORP | 0 | $1,352.48 |
| | | 2M033564 Total | | 0 | $1,352.48 |
| | | 2M033565 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M033565 Total | | 0 | $676.24 |
| | | 2M033647 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 2M033647 Total | | 0 | $167.00 |
| | | 2M033755 | | 0 | -$7.63 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $391.84 |
| | | | M J ELECTRIC LLC | 0 | $4,408.09 |
| | | 2M033755 Total | | 0 | $4,792.30 |
| | | 2M033865 | RIGGS DISTLER & COMPANY INC | 0 | $687.18 |
| | | 2M033865 Total | | 0 | $687.18 |
| | | 2M033996 | MAVERICK CONSTRUCTION CORP | 0 | $995.36 |
| | | 2M033996 Total | | 0 | $995.36 |
| | | 2M034055 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034055 Total | | 0 | $1,301.74 |
| | | 2M034060 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034060 Total | | 0 | $650.87 |
| | | 2M034095 | RIGGS DISTLER & COMPANY INC | 0 | $1,083.12 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M034095 Total | | 0 | $1,427.61 |
| | | 2M034189 | M J ELECTRIC LLC | 0 | $15,752.06 |
| | | 2M034189 Total | | 0 | $15,752.06 |
| | | 2M034272 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M034272 Total | | 0 | $665.00 |
| | | 2M034276 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | 2M034276 Total | | 0 | $1,330.00 |
| | | 2M034278 | M J ELECTRIC LLC | 0 | $2,093.53 |
| | | 2M034278 Total | | 0 | $2,093.53 |
| | | 2M034281 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M034281 Total | | 0 | $665.00 |
| | | 2M034385 | M J ELECTRIC LLC | 0 | $1,712.04 |
| | | 2M034385 Total | | 0 | $1,712.04 |
| | | 2M034398 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 2M034398 Total | | 0 | $833.00 |
| | | 2M034404 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 2M034404 Total | | 0 | $833.00 |
| | | 2M034500 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034500 Total | | 0 | $1,301.74 |
| | | 2M034511 | | 0 | $0.00 |
| | | | SUNBELT RENTALS INC | 0 | $13,164.04 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $15,527.64 |
| | | 2M034511 Total | | 0 | $28,691.68 |
| | | 2M034519 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M034519 Total | | 0 | $1,301.74 |
| | | 2M034522 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 2M034522 Total | | 0 | $1,020.73 |
| | | 2M034523 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034523 Total | | 0 | $650.87 |
| | | 2M034524 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034524 Total | | 0 | $650.87 |
| | | 2M034543 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M034543 Total | | 0 | $650.87 |
| | | 2M034573 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M034573 Total | | 0 | $650.87 |
| | | 2M130007 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M130007 Total | | 0 | $676.24 |
| | | 2M130009 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M130009 Total | | 0 | $676.24 |
| | | 2M130018 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M130018 Total | | 0 | $650.87 |
| | | 2M130027 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 2M130027 Total | | 0 | $833.00 |
| | | 2M130038 | | 0 | $0.00 |
| | | | CLEAN HARBORS ENV SERVICES INC | 0 | $1,930.57 |
| | | 2M130038 Total | | 0 | $1,930.57 |
| | | 2M130043 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M130043 Total | | 0 | $676.24 |
| | | 2M130044 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $688.98 |
| | | 2M130044 Total | | 0 | $688.98 |
| | | 2M130063 | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $421.27 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $467.80 |
| | | 2M130063 Total | | 0 | $889.07 |
| | | 2M130065 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 2M130065 Total | | 0 | $167.00 |
| | | 2M130067 | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | 2M130067 Total | | 0 | $0.00 |
| | | 2M130068 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M130068 Total | | 0 | $665.00 |
| | | 2M130069 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M130069 Total | | 0 | $665.00 |
| | | 2M130070 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 2M130070 Total | | 0 | $344.49 |
| | | 2M130079 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 2M130079 Total | | 0 | $1,000.00 |
| | | 2M130081 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M130081 Total | | 0 | $650.87 |
| | | 2M130086 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M130086 Total | | 0 | $650.87 |
| | | 2M130088 | RIGGS DISTLER & COMPANY INC | 0 | $2,605.10 |
| | | 2M130088 Total | | 0 | $2,605.10 |
| | | 2M130097 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M130097 Total | | 0 | $650.87 |
| | | 2M130100 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M130100 Total | | 0 | $1,301.74 |
| | | 2M130108 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 2M130108 Total | | 0 | $665.00 |
| | | 2M130110 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 2M130110 Total | | 0 | $167.00 |
| | | 2M130132 | M J ELECTRIC LLC | 0 | $0.00 |
| | | 2M130132 Total | | 0 | $0.00 |
| | | 2M130136 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M130136 Total | | 0 | $650.87 |
| | | 2M130154 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M130154 Total | | 0 | $650.87 |
| | | 2M130165 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,119.69 |
| | | 2M130165 Total | | 0 | $1,119.69 |
| | | 2M130167 | M J ELECTRIC LLC | 0 | $4,165.56 |
| | | 2M130167 Total | | 0 | $4,165.56 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 2M130185 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 2M130185 Total | | 0 | $676.24 |
| | | 2M130223 | MAVERICK CONSTRUCTION CORP | 0 | $995.36 |
| | | 2M130223 Total | | 0 | $995.36 |
| | | 2M130229 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 2M130229 Total | | 0 | $650.87 |
| | | 2M130235 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M130235 Total | | 0 | $500.00 |
| | | 2M130252 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M130252 Total | | 0 | $500.00 |
| | | 2M130253 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 2M130253 Total | | 0 | $500.00 |
| | | 2M622304 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 2M622304 Total | | 0 | $1,301.74 |
| | | 2M921326 | | 0 | $0.89 |
| | | 2M921326 Total | | 0 | $0.89 |
| | | 2M921420 | ASPLUNDH TREE EXPERT CO | [redacted] | -$3,523.01 |
| | | 2M921420 Total | | [redacted] | -$3,523.01 |
| | | 2M922100 | | 0 | $79.09 |
| | | 2M922100 Total | | 0 | $79.09 |
| | | 2M923100 | M J ELECTRIC LLC | 0 | $4,946.63 |
| | | 2M923100 Total | | 0 | $4,946.63 |
| | | 3H031042 | MAVERICK CONSTRUCTION CORP | 0 | $1,646.23 |
| | | 3H031042 Total | | 0 | $1,646.23 |
| | | 3H031332 | CLEAN HARBORS ENV SERVICES INC | 0 | $3,061.76 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $8,024.25 |
| | | | NRC EAST ENVIRONMENTAL SERVICES INC | 0 | $7,843.13 |
| | | 3H031332 Total | | 0 | $18,929.14 |
| | | 3H031496 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $3,835.73 |
| | | | NRC EAST ENVIRONMENTAL SERVICES INC | 0 | $3,050.25 |
| | | 3H031496 Total | | 0 | $6,885.98 |
| | | 3H031509 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 3H031509 Total | | 0 | $1,000.00 |
| | | 3H031566 | CLEAN HARBORS ENV SERVICES INC | 0 | $2,962.80 |
| | | 3H031566 Total | | 0 | $2,962.80 |
| | | 3H032171 | CLEAN HARBORS ENV SERVICES INC | 0 | $2,800.10 |
| | | | 911113274096-EJELECTR-001-11060947 | 0 | $0.00 |
| | | | 911113236137-CLEAHAEN-003-11064382 | 0 | $0.00 |
| | | 3H032171 Total | | 0 | $2,800.10 |
| | | 3H032315 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 3H032315 Total | | 0 | $500.00 |
| | | 3H032655 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 3H032655 Total | | 0 | $1,020.73 |
| | | 3H033026 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033026 Total | | 0 | $1,301.74 |
| | | 3H033096 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033096 Total | | 0 | $1,301.74 |
| | | 3H033151 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033151 Total | | 0 | $1,301.74 |
| | | 3H033426 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033426 Total | | 0 | $650.87 |
| | | 3H033478 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033478 Total | | 0 | $650.87 |
| | | 3H033481 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033481 Total | | 0 | $676.24 |
| | | 3H033490 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033490 Total | | 0 | $676.24 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H033493 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 3H033493 Total | | 0 | $1,020.73 |
| | | 3H033494 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033494 Total | | 0 | $1,301.74 |
| | | 3H033526 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033526 Total | | 0 | $650.87 |
| | | 3H033541 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033541 Total | | 0 | $676.24 |
| | | 3H033542 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033542 Total | | 0 | $676.24 |
| | | 3H033564 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033564 Total | | 0 | $676.24 |
| | | 3H033565 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033565 Total | | 0 | $676.24 |
| | | 3H033588 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033588 Total | | 0 | $650.87 |
| | | 3H033589 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,088.31 |
| | | 3H033589 Total | | 0 | $1,088.31 |
| | | 3H033611 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033611 Total | | 0 | $650.87 |
| | | 3H033623 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,486.04 |
| | | 3H033623 Total | | 0 | $2,486.04 |
| | | 3H033626 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033626 Total | | 0 | $650.87 |
| | | 3H033627 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033627 Total | | 0 | $650.87 |
| | | 3H033628 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033628 Total | | 0 | $650.87 |
| | | 3H033629 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 3H033629 Total | | 0 | $344.49 |
| | | 3H033630 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033630 Total | | 0 | $650.87 |
| | | 3H033631 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033631 Total | | 0 | $650.87 |
| | | 3H033632 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033632 Total | | 0 | $650.87 |
| | | 3H033633 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033633 Total | | 0 | $650.87 |
| | | 3H033636 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033636 Total | | 0 | $650.87 |
| | | 3H033637 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033637 Total | | 0 | $650.87 |
| | | 3H033638 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033638 Total | | 0 | $650.87 |
| | | 3H033639 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033639 Total | | 0 | $650.87 |
| | | 3H033640 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033640 Total | | 0 | $650.87 |
| | | 3H033641 | | 0 | -$4,054.55 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $4,054.55 |
| | | 3H033641 Total | | 0 | $0.00 |
| | | 3H033684 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033684 Total | | 0 | $1,301.74 |
| | | 3H033690 | CLEAN HARBORS ENV SERVICES INC | 0 | $2,498.76 |
| | | 3H033690 Total | | 0 | $2,498.76 |
| | | 3H033692 | NRC EAST ENVIRONMENTAL SERVICES INC | 0 | $3,075.64 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H033692 Total | | 0 | $3,075.64 |
| | | 3H033719 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,899.10 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033719 Total | | 0 | $7,200.84 |
| | | 3H033725 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033725 Total | | 0 | $676.24 |
| | | 3H033728 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 3H033728 Total | | 0 | $500.00 |
| | | 3H033731 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 3H033731 Total | | 0 | $344.49 |
| | | 3H033732 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 3H033732 Total | | 0 | $344.49 |
| | | 3H033738 | CENTRAL CONNECTICUT CABLE | 0 | $276.82 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033738 Total | | 0 | $927.69 |
| | | 3H033742 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033742 Total | | 0 | $1,301.74 |
| | | 3H033743 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033743 Total | | 0 | $1,301.74 |
| | | 3H033747 | ELECNOR HAWKEYE LLC | 0 | $1,038.72 |
| | | 3H033747 Total | | 0 | $1,038.72 |
| | | 3H033762 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033762 Total | | 0 | $1,301.74 |
| | | 3H033763 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033763 Total | | 0 | $650.87 |
| | | 3H033766 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033766 Total | | 0 | $650.87 |
| | | 3H033768 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033768 Total | | 0 | $650.87 |
| | | 3H033769 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033769 Total | | 0 | $676.24 |
| | | 3H033770 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033770 Total | | 0 | $650.87 |
| | | 3H033773 | Contractor Accrual | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,077.44 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $80,327.53 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $4,472.83 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $2,793.15 |
| | | 3H033773 Total | | [redacted] | $89,670.95 |
| | | 3H033774 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033774 Total | | 0 | $650.87 |
| | | 3H033784 | | 0 | -$1,287.42 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $4,202.63 |
| | | 3H033784 Total | | [redacted] | $2,915.21 |
| | | 3H033794 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033794 Total | | 0 | $676.24 |
| | | 3H033795 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033795 Total | | 0 | $676.24 |
| | | 3H033796 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H033796 Total | | 0 | $676.24 |
| | | 3H033799 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033799 Total | | 0 | $1,301.74 |
| | | 3H033804 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033804 Total | | 0 | $650.87 |
| | | 3H033808 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H033808 Total | | 0 | $1,301.74 |
| | | 3H033826 | MAVERICK CONSTRUCTION CORP | 0 | $995.36 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H033826 Total | | 0 | $995.36 |
| | | 3H033834 | RIGGS DISTLER & COMPANY INC | 0 | $1,666.00 |
| | | 3H033834 Total | | 0 | $1,666.00 |
| | | 3H033835 | ELECNOR HAWKEYE LLC | 0 | $1,038.72 |
| | | 3H033835 Total | | 0 | $1,038.72 |
| | | 3H033843 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H033843 Total | | 0 | $650.87 |
| | | 3H130008 | | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,425.17 |
| | | 3H130008 Total | | 0 | $1,425.17 |
| | | 3H130009 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,425.17 |
| | | 3H130009 Total | | 0 | $1,425.17 |
| | | 3H130013 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130013 Total | | 0 | $650.87 |
| | | 3H130016 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H130016 Total | | 0 | $676.24 |
| | | 3H130018 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 3H130018 Total | | 0 | $1,000.00 |
| | | 3H130021 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130021 Total | | 0 | $650.87 |
| | | 3H130022 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130022 Total | | 0 | $650.87 |
| | | 3H130024 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H130024 Total | | 0 | $1,301.74 |
| | | 3H130033 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H130033 Total | | 0 | $1,301.74 |
| | | 3H130039 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 3H130039 Total | | 0 | $833.00 |
| | | 3H130046 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130046 Total | | 0 | $650.87 |
| | | 3H130047 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 3H130047 Total | | 0 | $1,301.74 |
| | | 3H130065 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H130065 Total | | 0 | $676.24 |
| | | 3H130069 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,504.21 |
| | | 3H130069 Total | | 0 | $5,504.21 |
| | | 3H130071 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,860.96 |
| | | 3H130071 Total | | 0 | $4,860.96 |
| | | 3H130074 | CENTRAL CONNECTICUT CABLE | 0 | $2,325.48 |
| | | 3H130074 Total | | 0 | $2,325.48 |
| | | 3H130083 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130083 Total | | 0 | $650.87 |
| | | 3H130084 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130084 Total | | 0 | $650.87 |
| | | 3H130085 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130085 Total | | 0 | $650.87 |
| | | 3H130087 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130087 Total | | 0 | $650.87 |
| | | 3H130088 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130088 Total | | 0 | $650.87 |
| | | 3H130089 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130089 Total | | 0 | $650.87 |
| | | 3H130092 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130092 Total | | 0 | $650.87 |
| | | 3H130093 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130093 Total | | 0 | $650.87 |
| | | 3H130094 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 3H130094 Total | | 0 | $650.87 |
| | | 3H130095 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130095 Total | | 0 | $650.87 |
| | | 3H130096 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 3H130096 Total | | 0 | $650.87 |
| | | 3H130107 | ELECNOR HAWKEYE LLC | 0 | $779.04 |
| | | 3H130107 Total | | 0 | $779.04 |
| | | 3H130117 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 3H130117 Total | | 0 | $676.24 |
| | | 3H130120 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $610.74 |
| | | | NRC EAST ENVIRONMENTAL SERVICES INC | 0 | $3,782.06 |
| | | 3H130120 Total | | 0 | $4,392.80 |
| | | 3H130137 | RIGGS DISTLER & COMPANY INC | 0 | $1,909.79 |
| | | 3H130137 Total | | 0 | $1,909.79 |
| | | 3H130138 | CLEAN HARBORS ENV SERVICES INC | 0 | $3,460.25 |
| | | 3H130138 Total | | 0 | $3,460.25 |
| | | 3H130141 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 3H130141 Total | | 0 | $500.00 |
| | | 3H130143 | ELECNOR HAWKEYE LLC | 0 | $389.52 |
| | | 3H130143 Total | | 0 | $389.52 |
| | | 3H920343 | | 0 | $0.00 |
| | | 3H920343 Total | | 0 | $0.00 |
| | | 3H920372 | | 0 | $0.00 |
| | | 3H920372 Total | | 0 | $0.00 |
| | | 3H920373 | | 0 | $0.00 |
| | | 3H920373 Total | | 0 | $0.00 |
| | | 3H923310 | CENTRAL CONNECTICUT CABLE | 0 | $3,828.70 |
| | | 3H923310 Total | | 0 | $3,828.70 |
| | | 3H923541 | RIGGS DISTLER & COMPANY INC | 0 | $1,165.00 |
| | | 3H923541 Total | | 0 | $1,165.00 |
| | | 4D031425 | | 0 | -$533.57 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $7,887.20 |
| | | 4D031425 Total | | 0 | $7,353.63 |
| | | 4D031488 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,664.40 |
| | | 4D031488 Total | | 0 | $1,664.40 |
| | | 4D031501 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4D031501 Total | | 0 | $650.87 |
| | | 4D031514 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4D031514 Total | | 0 | $500.00 |
| | | 4D031538 | COLEMAN DRILLING & BLASTING INC | 0 | $1,956.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $7,889.67 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $848.04 |
| | | 4D031538 Total | | 0 | $10,693.74 |
| | | 4D031544 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 4D031544 Total | | 0 | $676.24 |
| | | 4D031568 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 4D031568 Total | | 0 | $676.24 |
| | | 4D031573 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 4D031573 Total | | 0 | $676.24 |
| | | 4D031576 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4D031576 Total | | 0 | $500.00 |
| | | 4D031653 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4D031653 Total | | 0 | $650.87 |
| | | 4D031655 | RIGGS DISTLER & COMPANY INC | 0 | $700.00 |
| | | 4D031655 Total | | 0 | $700.00 |
| | | 4D031656 | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4D031656 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 4D031656 Total | | 0 | $1,301.74 |
| | | 4D031667 | | 0 | -$0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $810.30 |
| | | 4D031667 Total | | 0 | $810.26 |
| | | 4D130019 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,664.40 |
| | | 4D130019 Total | | 0 | $1,664.40 |
| | | 4D130030 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4D130030 Total | | 0 | $500.00 |
| | | 4D130032 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4D130032 Total | | 0 | $500.00 |
| | | 4D130040 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 4D130040 Total | | 0 | $676.24 |
| | | 4D130046 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,219.20 |
| | | 4D130046 Total | | 0 | $2,219.20 |
| | | 4D130050 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4D130050 Total | | 0 | $665.00 |
| | | 4D130055 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,748.04 |
| | | 4D130055 Total | | 0 | $3,413.04 |
| | | 4D130058 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,219.20 |
| | | 4D130058 Total | | 0 | $2,219.20 |
| | | 4D130072 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,109.60 |
| | | 4D130072 Total | | 0 | $1,276.60 |
| | | 4D130076 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4D130076 Total | | 0 | $665.00 |
| | | 4D130081 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4D130081 Total | | 0 | $650.87 |
| | | 4D520928 | | 0 | -$6,510.55 |
| | | 4D520928 Total | | 0 | -$6,510.55 |
| | | 4D720157 | BHI ENERGY POWER SERVICES LLC | 0 | -$128.77 |
| | | 4D720157 Total | | 0 | -$128.77 |
| | | 4D820202 | MCALLEN CONSTRUCTION INC | 0 | $916.69 |
| | | 4D820202 Total | | 0 | $916.69 |
| | | 4D820902 | LUCAS TREE EXPERTS | -5 | -$2,461.21 |
| | | 4D820902 Total | | -5 | -$2,461.21 |
| | | 4D920860 | ASPLUNDH CONSTRUCTION CORP | 0 | $15,629.68 |
| | | 4D920860 Total | | 0 | $15,629.68 |
| | | 4E031934 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 4E031934 Total | | 0 | $344.49 |
| | | 4E032059 | ASPLUNDH TREE EXPERT CO | 0 | $1,121.49 |
| | | 4E032059 Total | | 0 | $1,121.49 |
| | | 4E032108 | RIGGS DISTLER & COMPANY INC | 0 | $832.00 |
| | | 4E032108 Total | | 0 | $832.00 |
| | | 4E032110 | RIGGS DISTLER & COMPANY INC | 0 | $1,083.00 |
| | | 4E032110 Total | | 0 | $1,083.00 |
| | | 4E032137 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4E032137 Total | | 0 | $650.87 |
| | | 4E032217 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4E032217 Total | | 0 | $650.87 |
| | | 4E032224 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4E032224 Total | | 0 | $650.87 |
| | | 4E032225 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 4E032225 Total | | 0 | $344.49 |
| | | 4E032228 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4E032228 Total | | 0 | $833.00 |
| | | 4E130011 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 4E130011 Total | | 0 | $1,000.00 |
| | | 4E130028 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 4E130028 Total | | 0 | $833.00 |
| | | 4E130031 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4E130031 Total | | 0 | $650.87 |
| | | 4E130046 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4E130046 Total | | 0 | $650.87 |
| | | 4E130048 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4E130048 Total | | 0 | $500.00 |
| | | 4E130057 | MAVERICK CONSTRUCTION CORP | 0 | $952.50 |
| | | 4E130057 Total | | 0 | $952.50 |
| | | 4E130065 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 4E130065 Total | | 0 | $167.00 |
| | | 4E130075 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 4E130075 Total | | 0 | $1,020.73 |
| | | 4E130078 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4E130078 Total | | 0 | $650.87 |
| | | 4E130079 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4E130079 Total | | 0 | $650.87 |
| | | 4E720957 | CERTIFIED UTILITY SERVICES INC | 0 | -$89.41 |
| | | 4E720957 Total | | 0 | -$89.41 |
| | | 4E721425 | | 0 | -$0.01 |
| | | 4E721425 Total | | 0 | -$0.01 |
| | | 4E820101 | MAVERICK CONSTRUCTION CORP | 0 | -$422.72 |
| | | 4E820101 Total | | 0 | -$422.72 |
| | | 4E821668 | Contractor Accrual | 0 | $0.00 |
| | | 4E821668 Total | | 0 | $0.00 |
| | | 4N031146 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 4N031146 Total | | 0 | $1,000.00 |
| | | 4N031477 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,445.03 |
| | | 4N031477 Total | | 0 | $2,445.03 |
| | | 4N031624 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4N031624 Total | | 0 | $665.00 |
| | | 4N031625 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4N031625 Total | | 0 | $665.00 |
| | | 4N031764 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4N031764 Total | | 0 | $650.87 |
| | | 4N031784 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4N031784 Total | | 0 | $500.00 |
| | | 4N031802 | | 0 | -$13.58 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,744.13 |
| | | 4N031802 Total | | 0 | $8,730.55 |
| | | 4N031844 | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $451.41 |
| | | | D&D POWER INC | 0 | $4,194.53 |
| | | 4N031844 Total | | 0 | $4,645.94 |
| | | 4N031850 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 4N031850 Total | | 0 | $676.24 |
| | | 4N031855 | | 0 | $0.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 4N031855 Total | | 0 | $1,301.74 |
| | | 4N031885 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 4N031885 Total | | 0 | $676.24 |
| | | 4N031973 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N031973 Total | | 0 | $676.24 |
| | | 4N031977 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4N031977 Total | | 0 | $650.87 |
| | | 4N031991 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 4N031991 Total | | 0 | $676.24 |
| | | 4N031993 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4N031993 Total | | 0 | $650.87 |
| | | 4N031994 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4N031994 Total | | 0 | $650.87 |
| | | 4N031996 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4N031996 Total | | 0 | $650.87 |
| | | 4N130003 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4N130003 Total | | 0 | $665.00 |
| | | 4N130005 | | 0 | $0.16 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $433.55 |
| | | 4N130005 Total | | 0 | $433.71 |
| | | 4N130006 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4N130006 Total | | 0 | $500.00 |
| | | 4N130008 | | 0 | -$0.04 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,817.87 |
| | | 4N130008 Total | | 0 | $1,817.83 |
| | | 4N130009 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 4N130009 Total | | 0 | $1,301.74 |
| | | 4N130013 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 4N130013 Total | | 0 | $1,301.74 |
| | | 4N130019 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4N130019 Total | | 0 | $650.87 |
| | | 4N130021 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 4N130021 Total | | 0 | $1,301.74 |
| | | 4N130028 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 4N130028 Total | | 0 | $676.24 |
| | | 4N130031 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 4N130031 Total | | 0 | $1,301.74 |
| | | 4N130037 | | 0 | $0.06 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $277.53 |
| | | 4N130037 Total | | 0 | $277.59 |
| | | 4N130043 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 4N130043 Total | | 0 | $650.87 |
| | | 4N130051 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,735.22 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 4N130051 Total | | 0 | $3,079.71 |
| | | 4N130052 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4N130052 Total | | 0 | $500.00 |
| | | 4N130057 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4N130057 Total | | 0 | $665.00 |
| | | 4N130059 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4N130059 Total | | 0 | $500.00 |
| | | 4N130060 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 4N130060 Total | | 0 | $500.00 |
| | | 4N130063 | | 0 | -$6.27 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,760.30 |
| | | 4N130063 Total | | 0 | $3,754.03 |
| | | 4N130067 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 4N130067 Total | | 0 | $1,000.00 |
| | | 4N130068 | Contractor Accrual | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 4N130068 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,202.80 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $772.97 |
| | | 4N130068 Total | | 0 | $1,975.77 |
| | | 4N130071 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 4N130071 Total | | 0 | $167.00 |
| | | 4N130072 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 4N130072 Total | | 0 | $665.00 |
| | | 4N821722 | | 0 | -$13.24 |
| | | 4N821722 Total | | 0 | -$13.24 |
| | | 4N921450 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,231.62 |
| | | 4N921450 Total | | 0 | $1,231.62 |
| | | 5D031106 | ASPLUNDH CONSTRUCTION CORP | 0 | $9,093.70 |
| | | 5D031106 Total | | 0 | $9,093.70 |
| | | 5D031155 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 5D031155 Total | | 0 | $500.00 |
| | | 5D031172 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5D031172 Total | | 0 | $676.24 |
| | | 5D031173 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 5D031173 Total | | 0 | $1,020.73 |
| | | 5D031231 | HENKELS & MCCOY INC | 0 | $0.00 |
| | | 5D031231 Total | | 0 | $0.00 |
| | | 5D031232 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,515.12 |
| | | 5D031232 Total | | 0 | $1,515.12 |
| | | 5D130007 | | 0 | -$31.14 |
| | | | HENKELS & MCCOY INC | 0 | $1,698.56 |
| | | 5D130007 Total | | 0 | $1,667.42 |
| | | 5D130012 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5D130012 Total | | 0 | $1,301.74 |
| | | 5D130014 | ASPLUNDH CONSTRUCTION CORP | 0 | $820.20 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5D130014 Total | | 0 | $1,471.07 |
| | | 5D130015 | ASPLUNDH CONSTRUCTION CORP | 0 | $820.20 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5D130015 Total | | 0 | $1,471.07 |
| | | 5D130016 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5D130016 Total | | 0 | $650.87 |
| | | 5D130019 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5D130019 Total | | 0 | $650.87 |
| | | 5D130027 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5D130027 Total | | 0 | $650.87 |
| | | 5D130038 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 5D130038 Total | | 0 | $500.00 |
| | | 5D130049 | HENKELS & MCCOY INC | 0 | $4,269.59 |
| | | 5D130049 Total | | 0 | $4,269.59 |
| | | 5D130060 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,515.12 |
| | | 5D130060 Total | | 0 | $1,515.12 |
| | | 5D130066 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,476.76 |
| | | 5D130066 Total | | 0 | $2,476.76 |
| | | 5D130072 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5D130072 Total | | 0 | $1,301.74 |
| | | 5D130076 | Contractor Accrual | 0 | $1,951.04 |
| | | 5D130076 Total | | 0 | $1,951.04 |
| | | 5D130082 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,864.70 |
| | | 5D130082 Total | | 0 | $5,864.70 |
| | | 5D920377 | ASPLUNDH TREE EXPERT CO | 0 | -$1,412.19 |
| | | 5D920377 Total | | 0 | -$1,412.19 |
| | | 5D920620 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5D920620 Total | | 0 | $0.00 |
| | | 5T030328 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | | HENKELS & MCCOY INC | 0 | $218.91 |
| | | 5T030328 Total | | 0 | $1,218.91 |
| | | 5T030413 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5T030413 Total | | 0 | $1,301.74 |
| | | 5T030744 | HENKELS & MCCOY INC | 0 | $2,686.45 |
| | | | I B ABEL INC | 0 | $2,895.32 |
| | | 5T030744 Total | | 0 | $5,581.77 |
| | | 5T030824 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 5T030824 Total | | 0 | $500.00 |
| | | 5T030831 | HENKELS & MCCOY INC | 0 | $1,081.15 |
| | | 5T030831 Total | | 0 | $1,081.15 |
| | | 5T030983 | | 0 | $211.22 |
| | | 5T030983 Total | | 0 | $211.22 |
| | | 5T030993 | | 0 | $2.33 |
| | | | I B ABEL INC | 0 | $11,985.83 |
| | | 5T030993 Total | | 0 | $11,988.16 |
| | | 5T031235 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T031235 Total | | 0 | $676.24 |
| | | 5T031396 | M J ELECTRIC LLC | 0 | $7,407.94 |
| | | 5T031396 Total | | 0 | $7,407.94 |
| | | 5T031606 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $2,594.04 |
| | | 5T031606 Total | | 0 | $2,594.04 |
| | | 5T031812 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5T031812 Total | | 0 | $1,301.74 |
| | | 5T031830 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5T031830 Total | | 0 | $1,301.74 |
| | | 5T031839 | HENKELS & MCCOY INC | 0 | $0.00 |
| | | 5T031839 Total | | 0 | $0.00 |
| | | 5T031867 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5T031867 Total | | 0 | $1,301.74 |
| | | 5T031883 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T031883 Total | | 0 | $676.24 |
| | | 5T031884 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T031884 Total | | 0 | $676.24 |
| | | 5T031885 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T031885 Total | | 0 | $676.24 |
| | | 5T031886 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T031886 Total | | 0 | $676.24 |
| | | 5T031968 | | 0 | $0.20 |
| | | | I B ABEL INC | 0 | $2,727.67 |
| | | 5T031968 Total | | 0 | $2,727.87 |
| | | 5T032045 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 5T032045 Total | | 0 | $1,020.73 |
| | | 5T032049 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5T032049 Total | | 0 | $1,301.74 |
| | | 5T032064 | RIGGS DISTLER & COMPANY INC | 0 | $600.02 |
| | | 5T032064 Total | | 0 | $600.02 |
| | | 5T032070 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 5T032070 Total | | 0 | $1,020.73 |
| | | 5T032112 | I B ABEL INC | 0 | $2,424.18 |
| | | 5T032112 Total | | 0 | $2,424.18 |
| | | 5T032119 | | 0 | -$0.36 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,643.53 |
| | | 5T032119 Total | | 0 | $1,643.17 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5T032157 | M J ELECTRIC LLC | 0 | $1,700.65 |
| | | 5T032157 Total | | 0 | $1,700.65 |
| | | 5T032159 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,297.10 |
| | | 5T032159 Total | | 0 | $1,297.10 |
| | | 5T032208 | HENKELS & MCCOY INC | 0 | $2,006.38 |
| | | 5T032208 Total | | 0 | $2,006.38 |
| | | 5T032254 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T032254 Total | | 0 | $650.87 |
| | | 5T032297 | HENKELS & MCCOY INC | 0 | $2,193.53 |
| | | 5T032297 Total | | 0 | $2,193.53 |
| | | 5T032301 | | 0 | $1,607.47 |
| | | 5T032301 Total | | 0 | $1,607.47 |
| | | 5T032304 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T032304 Total | | 0 | $650.87 |
| | | 5T032336 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5T032336 Total | | 0 | $1,301.74 |
| | | 5T032338 | HENKELS & MCCOY INC | 0 | $3,435.23 |
| | | 5T032338 Total | | 0 | $3,435.23 |
| | | 5T032345 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T032345 Total | | 0 | $650.87 |
| | | 5T032348 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T032348 Total | | 0 | $676.24 |
| | | 5T032376 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 5T032376 Total | | 0 | $344.49 |
| | | 5T032379 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $11,707.52 |
| | | 5T032379 Total | | 0 | $11,707.52 |
| | | 5T032394 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,856.12 |
| | | 5T032394 Total | | 0 | $2,856.12 |
| | | 5T032409 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T032409 Total | | 0 | $650.87 |
| | | 5T032420 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T032420 Total | | 0 | $676.24 |
| | | 5T032424 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 5T032424 Total | | 0 | $500.00 |
| | | 5T032426 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T032426 Total | | 0 | $676.24 |
| | | 5T032434 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 5T032434 Total | | 0 | $1,301.74 |
| | | 5T032453 | HENKELS & MCCOY INC | 0 | $1,025.40 |
| | | 5T032453 Total | | 0 | $1,025.40 |
| | | 5T032464 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T032464 Total | | 0 | $650.87 |
| | | 5T032465 | | 0 | $0.83 |
| | | | I B ABEL INC | 0 | $1,517.75 |
| | | 5T032465 Total | | 0 | $1,518.58 |
| | | 5T032495 | HENKELS & MCCOY INC | 0 | $5,517.92 |
| | | 5T032495 Total | | 0 | $5,517.92 |
| | | 5T032513 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T032513 Total | | 0 | $676.24 |
| | | 5T032525 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,385.43 |
| | | 5T032525 Total | | 0 | $4,385.43 |
| | | 5T032534 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 5T032534 Total | | 0 | $500.00 |
| | | 5T032544 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T032544 Total | | 0 | $650.87 |
| | | 5T032549 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5T032549 Total | | 0 | $650.87 |
| | | 5T032561 | MAVERICK CONSTRUCTION CORP | 0 | $995.36 |
| | | 5T032561 Total | | 0 | $995.36 |
| | | 5T032567 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T032567 Total | | 0 | $650.87 |
| | | 5T032568 | HENKELS & MCCOY INC | 0 | $6,026.32 |
| | | 5T032568 Total | | 0 | $6,026.32 |
| | | 5T032580 | ELECNOR HAWKEYE LLC | 0 | $4,257.28 |
| | | | HENKELS & MCCOY INC | 0 | $8,579.18 |
| | | | 0152150 - CT HAWKEYE JUNE UVL | 0 | $0.00 |
| | | 5T032580 Total | | 0 | $12,836.46 |
| | | 5T032581 | HENKELS & MCCOY INC | 0 | $467.54 |
| | | 5T032581 Total | | 0 | $467.54 |
| | | 5T032591 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T032591 Total | | 0 | $676.24 |
| | | 5T032595 | I B ABEL INC | 0 | $922.70 |
| | | 5T032595 Total | | 0 | $922.70 |
| | | 5T032624 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T032624 Total | | 0 | $676.24 |
| | | 5T032627 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,296.54 |
| | | 5T032627 Total | | 0 | $3,296.54 |
| | | 5T130013 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T130013 Total | | 0 | $650.87 |
| | | 5T130014 | | 0 | $101.36 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $12,821.76 |
| | | 5T130014 Total | | 0 | $12,923.12 |
| | | 5T130018 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T130018 Total | | 0 | $676.24 |
| | | 5T130024 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | HENKELS & MCCOY INC | 0 | $2,111.59 |
| | | 5T130024 Total | | 0 | $2,611.59 |
| | | 5T130030 | MAVERICK CONSTRUCTION CORP | 0 | $1,020.73 |
| | | 5T130030 Total | | 0 | $1,020.73 |
| | | 5T130031 | ASPLUNDH CONSTRUCTION CORP | 0 | $12,337.46 |
| | | 5T130031 Total | | 0 | $12,337.46 |
| | | 5T130037 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | HENKELS & MCCOY INC | 0 | $3,721.91 |
| | | 5T130037 Total | | 0 | $3,888.91 |
| | | 5T130041 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 5T130041 Total | | 0 | $676.24 |
| | | 5T130045 | | 0 | -$2.56 |
| | | | HENKELS & MCCOY INC | 0 | $2,182.58 |
| | | 5T130045 Total | | 0 | $2,180.02 |
| | | 5T130047 | | 0 | -$2.55 |
| | | | HENKELS & MCCOY INC | 0 | $2,182.57 |
| | | 5T130047 Total | | 0 | $2,180.02 |
| | | 5T130049 | | 0 | $581.20 |
| | | | HENKELS & MCCOY INC | 0 | $3,605.59 |
| | | 5T130049 Total | | 0 | $4,186.79 |
| | | 5T130051 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 5T130051 Total | | 0 | $650.87 |
| | | 5T130053 | MAVERICK CONSTRUCTION CORP | 0 | $1,952.61 |
| | | 5T130053 Total | | 0 | $1,952.61 |
| | | 5T130060 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,511.24 |
| | | 5T130060 Total | | 0 | $2,511.24 |
| | | 5T130061 | RIGGS DISTLER & COMPANY INC | 0 | $881.34 |
| | | 5T130061 Total | | 0 | $881.34 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 5T821944 | ASPLUNDH CONSTRUCTION CORP | 0 | -$6,896.02 |
| | | 5T821944 Total | | 0 | -$6,896.02 |
| | | 5T822125 | | 0 | $0.00 |
| | | 5T822125 Total | | 0 | $0.00 |
| | | 5T922497 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | HENKELS & MCCOY INC | 0 | $2,333.03 |
| | | 5T922497 Total | | 0 | $2,500.03 |
| | | 5W220448 | | 0 | -$8.00 |
| | | 5W220448 Total | | 0 | -$8.00 |
| | | 80015178 | TRC LOCKBOX | 0 | $193.10 |
| | | 80015178 Total | | 0 | $193.10 |
| | | 80017868 | ASPLUNDH CONSTRUCTION CORP | 0 | $475.03 |
| | | 80017868 Total | | 0 | $475.03 |
| | | 80017870 | MAVERICK CONSTRUCTION CORP | 0 | $1,301.74 |
| | | 80017870 Total | | 0 | $1,301.74 |
| | | 80017877 | | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $867.97 |
| | | 80017877 Total | | 0 | $867.97 |
| | | 80017917 | ASPLUNDH CONSTRUCTION CORP | 0 | $425.89 |
| | | 80017917 Total | | 0 | $425.89 |
| | | 80017934 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | | I B ABEL INC | 0 | $720.92 |
| | | 80017934 Total | | 0 | $1,065.41 |
| | | 80017951 | ASPLUNDH CONSTRUCTION CORP | 0 | $82.07 |
| | | 80017951 Total | | 0 | $82.07 |
| | | 80018240 | MAVERICK CONSTRUCTION CORP | 0 | $608.62 |
| | | 80018240 Total | | 0 | $608.62 |
| | | 80019930 | ELECNOR HAWKEYE LLC | 0 | $1,274.08 |
| | | | 0148719 - CT HAWKEYE FERBRUARY UVL FROM | 0 | -$0.01 |
| | | 80019930 Total | | 0 | $1,274.07 |
| | | 80019939 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80019939 Total | | 0 | $650.87 |
| | | 80019948 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80019948 Total | | 0 | $833.00 |
| | | 80019957 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80019957 Total | | 0 | $500.00 |
| | | 80020224 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 80020224 Total | | 0 | $676.24 |
| | | 80020242 | RIGGS DISTLER & COMPANY INC | 0 | $4,437.98 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $1,204.19 |
| | | 80020242 Total | | 0 | $5,642.17 |
| | | 80020253 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $8,798.40 |
| | | 80020253 Total | | 0 | $8,798.40 |
| | | 80020483 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80020483 Total | | 0 | $650.87 |
| | | 80020493 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80020493 Total | | 0 | $500.00 |
| | | 80020571 | ELECNOR HAWKEYE LLC | 0 | $4,205.48 |
| | | 80020571 Total | | 0 | $4,205.48 |
| | | 80020589 | RIGGS DISTLER & COMPANY INC | 0 | $204.92 |
| | | 80020589 Total | | 0 | $204.92 |
| | | 80020608 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80020608 Total | | 0 | $650.87 |
| | | 80020629 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80020629 Total | | 0 | $650.87 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80020663 | ASPLUNDH CONSTRUCTION CORP | 0 | $204.56 |
| | | 80020663 Total | | 0 | $204.56 |
| | | 80020668 | ASPLUNDH CONSTRUCTION CORP | 0 | $305.44 |
| | | 80020668 Total | | 0 | $305.44 |
| | | 80020690 | Inv 911112974561,Corr Wo 80020690 | 0 | $2,811.53 |
| | | | SUNBELT RENTALS911113013669 | 0 | $0.00 |
| | | 80020690 Total | | 0 | $2,811.53 |
| | | 80020702 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 80020702 Total | | 0 | $676.24 |
| | | 80020707 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,014.13 |
| | | 80020707 Total | | 0 | $1,014.13 |
| | | 80020751 | HENKELS & MCCOY INC | 0 | $719.02 |
| | | 80020751 Total | | 0 | $719.02 |
| | | 80020762 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,014.13 |
| | | 80020762 Total | | 0 | $1,014.13 |
| | | 80020807 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80020807 Total | | 0 | $650.87 |
| | | 80020842 | MAVERICK CONSTRUCTION CORP | 0 | $625.97 |
| | | 80020842 Total | | 0 | $625.97 |
| | | 80020847 | | 0 | $0.01 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $912.25 |
| | | 80020847 Total | | 0 | $912.26 |
| | | 80021319 | | 0 | -$585.80 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $585.80 |
| | | 80021319 Total | | 0 | $0.00 |
| | | 80021326 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,005.44 |
| | | 80021326 Total | | 0 | $1,005.44 |
| | | 80021356 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80021356 Total | | 0 | $665.00 |
| | | 80025152 | KTI UTILITY CONSTRUCTION & | 0 | $2,730.52 |
| | | 80025152 Total | | 0 | $2,730.52 |
| | | 80025165 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,635.42 |
| | | 80025165 Total | | 0 | $1,635.42 |
| | | 80025188 | RIGGS DISTLER & COMPANY INC | 0 | $895.17 |
| | | 80025188 Total | | 0 | $895.17 |
| | | 80025193 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,436.40 |
| | | 80025193 Total | | 0 | $1,436.40 |
| | | 80025269 | ELECNOR HAWKEYE LLC | 0 | $1,038.72 |
| | | 80025269 Total | | 0 | $1,038.72 |
| | | 80025270 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $957.82 |
| | | 80025270 Total | | 0 | $957.82 |
| | | 80025279 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 80025279 Total | | 0 | $676.24 |
| | | 80025293 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,704.42 |
| | | 80025293 Total | | 0 | $1,704.42 |
| | | 80025304 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80025304 Total | | 0 | $650.87 |
| | | 80025307 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80025307 Total | | 0 | $167.00 |
| | | 80025311 | I B ABEL INC | 0 | $2,734.17 |
| | | 80025311 Total | | 0 | $2,734.17 |
| | | 80025325 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,036.80 |
| | | 80025325 Total | | 0 | $4,036.80 |
| | | 80025349 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 80025349 Total | | 0 | $344.49 |
| | | 80025435 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 80025435 Total | | 0 | $344.49 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80025438 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80025438 Total | | 0 | $500.00 |
| | | 80025606 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.33 |
| | | 80025606 Total | | 0 | $89.33 |
| | | 80025612 | HENKELS & MCCOY INC | 0 | $3,698.55 |
| | | 80025612 Total | | 0 | $3,698.55 |
| | | 80025748 | ELECNOR HAWKEYE LLC | 0 | $2,038.52 |
| | | 80025748 Total | | 0 | $2,038.52 |
| | | 80025751 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80025751 Total | | 0 | $500.00 |
| | | 80025753 | HENKELS & MCCOY INC | 0 | $566.30 |
| | | 80025753 Total | | 0 | $566.30 |
| | | 80025760 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80025760 Total | | 0 | $500.00 |
| | | 80025771 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,206.38 |
| | | 80025771 Total | | 0 | $2,206.38 |
| | | 80025776 | | 0 | $281.93 |
| | | | Contractor Accrual | 0 | $2,629.99 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $532.39 |
| | | 80025776 Total | | 0 | $3,444.31 |
| | | 80025777 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 80025777 Total | | 0 | $676.24 |
| | | 80025837 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80025837 Total | | 0 | $500.00 |
| | | 80025862 | HENKELS & MCCOY INC | 0 | $233.77 |
| | | 80025862 Total | | 0 | $233.77 |
| | | 80025908 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80025908 Total | | 0 | $650.87 |
| | | 80025934 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $659.13 |
| | | 80025934 Total | | 0 | $659.13 |
| | | 80025964 | ELECNOR HAWKEYE LLC | 0 | $2,507.81 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,179.25 |
| | | 80025964 Total | | 0 | $3,687.06 |
| | | 80026008 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $531.92 |
| | | 80026008 Total | | 0 | $531.92 |
| | | 80026012 | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,320.10 |
| | | 80026012 Total | | 0 | $1,320.10 |
| | | 80026048 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,648.93 |
| | | 80026048 Total | | 0 | $5,648.93 |
| | | 80026082 | CLEAN HARBORS ENV SERVICES INC | 0 | $3,127.19 |
| | | 80026082 Total | | 0 | $3,127.19 |
| | | 80026206 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80026206 Total | | 0 | $500.00 |
| | | 80026222 | ASPLUNDH CONSTRUCTION CORP | 0 | $9,570.77 |
| | | 80026222 Total | | 0 | $9,570.77 |
| | | 80026224 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80026224 Total | | 0 | $500.00 |
| | | 80026246 | ELECNOR HAWKEYE LLC | 0 | $519.36 |
| | | 80026246 Total | | 0 | $519.36 |
| | | 80026363 | RIGGS DISTLER & COMPANY INC | 0 | $267.05 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,632.90 |
| | | 80026363 Total | | 0 | $1,899.95 |
| | | 80026402 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $2,167.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80026402 Total | | 0 | $2,167.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80026417 | RIGGS DISTLER & COMPANY INC | 0 | $2,332.00 |
| | | 80026417 Total | | 0 | $2,332.00 |
| | | 80026443 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80026443 Total | | 0 | $167.00 |
| | | 80026562 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,483.96 |
| | | 80026562 Total | | 0 | $1,483.96 |
| | | 80026631 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80026631 Total | | 0 | $500.00 |
| | | 80026727 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80026727 Total | | 0 | $1,000.00 |
| | | 80026847 | | 0 | -$1,664.36 |
| | | | HENKELS & MCCOY INC | 0 | $1,664.36 |
| | | 80026847 Total | | 0 | $0.00 |
| | | 80026896 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80026896 Total | | 0 | $500.00 |
| | | 80026947 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,811.39 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $3,301.29 |
| | | | LUCAS TREE EXPERTS | [redacted] | $1,428.61 |
| | | 80026947 Total | | | $10,541.29 |
| | | 80026961 | | 0 | $2,990.05 |
| | | 80026961 Total | | 0 | $2,990.05 |
| | | 80026989 | RIGGS DISTLER & COMPANY INC | 0 | $250.34 |
| | | 80026989 Total | | 0 | $250.34 |
| | | 80026990 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80026990 Total | | 0 | $167.00 |
| | | 80027010 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80027010 Total | | 0 | $450.00 |
| | | 80027105 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80027105 Total | | 0 | $500.00 |
| | | 80027133 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,650.40 |
| | | 80027133 Total | | 0 | $2,650.40 |
| | | 80027282 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80027282 Total | | 0 | $500.00 |
| | | 80027295 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80027295 Total | | 0 | $167.00 |
| | | 80027311 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80027311 Total | | 0 | $665.00 |
| | | 80027334 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 80027334 Total | | 0 | $676.24 |
| | | 80027356 | MAVERICK CONSTRUCTION CORP | 0 | $676.24 |
| | | 80027356 Total | | 0 | $676.24 |
| | | 80027390 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,632.90 |
| | | 80027390 Total | | 0 | $1,632.90 |
| | | 80027398 | | 0 | $0.01 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $992.07 |
| | | 80027398 Total | | 0 | $992.08 |
| | | 80027427 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80027427 Total | | 0 | $500.00 |
| | | 80027444 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80027444 Total | | 0 | $500.00 |
| | | 80027445 | | 0 | -$17.08 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $6,973.48 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,272.56 |
| | | 80027445 Total | | 0 | $8,228.96 |
| | | 80028407 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,809.88 |
| | | 80028407 Total | | 0 | $1,809.88 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80031988 | RIGGS DISTLER & COMPANY INC | 0 | $485.03 |
| | | 80031988 Total | | 0 | $485.03 |
| | | 80032059 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,006.37 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $1,150.89 |
| | | | 911113248684-ASPLCOCO-003-11104155 | 0 | $0.00 |
| | | | 911113265439-CLEAHAEN-003-10976746 | 0 | $0.00 |
| | | 80032059 Total | | 0 | $7,157.26 |
| | | 80032258 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80032258 Total | | 0 | $500.00 |
| | | 80032751 | RIGGS DISTLER & COMPANY INC | 0 | $475.15 |
| | | 80032751 Total | | 0 | $475.15 |
| | | 80032954 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,880.82 |
| | | 80032954 Total | | 0 | $2,880.82 |
| | | 80033075 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,055.56 |
| | | 80033075 Total | | 0 | $1,055.56 |
| | | 80033540 | I B ABEL INC | 0 | $8,222.11 |
| | | 80033540 Total | | 0 | $8,222.11 |
| | | 80033632 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,608.94 |
| | | 80033632 Total | | 0 | $10,608.94 |
| | | 80033744 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80033744 Total | | 0 | $665.00 |
| | | 80033761 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80033761 Total | | 0 | $500.00 |
| | | 80033771 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $71,411.96 |
| | | 80033771 Total | | 0 | $71,411.96 |
| | | 80033779 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,936.22 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $5,610.61 |
| | | 80033779 Total | | 0 | $8,713.83 |
| | | 80033892 | HENKELS & MCCOY INC | 0 | $631.18 |
| | | 80033892 Total | | 0 | $631.18 |
| | | 80033963 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80033963 Total | | 0 | $1,000.00 |
| | | 80034030 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80034030 Total | | 0 | $833.00 |
| | | 80034100 | I B ABEL INC | 0 | $11,828.93 |
| | | 80034100 Total | | 0 | $11,828.93 |
| | | 80034109 | RIGGS DISTLER & COMPANY INC | 0 | $1,776.35 |
| | | 80034109 Total | | 0 | $1,776.35 |
| | | 80034157 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $966.90 |
| | | 80034157 Total | | 0 | $966.90 |
| | | 80034168 | HENKELS & MCCOY INC | 0 | $644.40 |
| | | 80034168 Total | | 0 | $644.40 |
| | | 80034311 | RIGGS DISTLER & COMPANY INC | 0 | $1,266.53 |
| | | 80034311 Total | | 0 | $1,266.53 |
| | | 80034428 | HENKELS & MCCOY INC | 0 | $3,400.41 |
| | | 80034428 Total | | 0 | $3,400.41 |
| | | 80034584 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80034584 Total | | 0 | $167.00 |
| | | 80034720 | | 0 | $17.64 |
| | | | ELECNOR HAWKEYE LLC | 0 | $5,290.84 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $3,915.03 |
| | | 80034720 Total | | 0 | $9,223.51 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80034831 | ELECNOR HAWKEYE LLC | 0 | $1,038.72 |
| | | 80034831 Total | | 0 | $1,038.72 |
| | | 80035112 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80035112 Total | | 0 | $500.00 |
| | | 80035155 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80035155 Total | | 0 | $665.00 |
| | | 80035156 | RIGGS DISTLER & COMPANY INC | 0 | $1,197.00 |
| | | 80035156 Total | | 0 | $1,197.00 |
| | | 80035158 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80035158 Total | | 0 | $150.30 |
| | | 80035200 | HENKELS & MCCOY INC | 0 | $648.69 |
| | | 80035200 Total | | 0 | $648.69 |
| | | 80035278 | ELECNOR HAWKEYE LLC | 0 | $495.56 |
| | | 80035278 Total | | 0 | $495.56 |
| | | 80035282 | I B ABEL INC | 0 | $24,031.90 |
| | | 80035282 Total | | 0 | $24,031.90 |
| | | 80035283 | I B ABEL INC | 0 | $8,969.48 |
| | | 80035283 Total | | 0 | $8,969.48 |
| | | 80035317 | ELECNOR HAWKEYE LLC | 0 | $598.27 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80035317 Total | | 0 | $1,598.27 |
| | | 80035320 | Contractor Accrual | 0 | $15,740.24 |
| | | | I B ABEL INC | 0 | $6,555.66 |
| | | 80035320 Total | | 0 | $22,295.90 |
| | | 80035647 | ELECNOR HAWKEYE LLC | 0 | $668.52 |
| | | 80035647 Total | | 0 | $668.52 |
| | | 80035673 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,603.92 |
| | | 80035673 Total | | 0 | $1,603.92 |
| | | 80035682 | RIGGS DISTLER & COMPANY INC | 0 | $666.00 |
| | | 80035682 Total | | 0 | $666.00 |
| | | 80035764 | | 0 | $2,044.92 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $34,829.58 |
| | | 80035764 Total | | 0 | $36,874.50 |
| | | 80035790 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,100.00 |
| | | 80035790 Total | | 0 | $4,100.00 |
| | | 80035940 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $11,180.00 |
| | | 80035940 Total | | 0 | $11,180.00 |
| | | 80035970 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80035970 Total | | 0 | $167.00 |
| | | 80035986 | ASPLUNDH CONSTRUCTION CORP | 0 | $776.08 |
| | | 80035986 Total | | 0 | $776.08 |
| | | 80036026 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80036026 Total | | 0 | $833.00 |
| | | 80036073 | ASPLUNDH CONSTRUCTION CORP | 0 | $776.08 |
| | | 80036073 Total | | 0 | $776.08 |
| | | 80036077 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80036077 Total | | 0 | $665.00 |
| | | 80036115 | RIGGS DISTLER & COMPANY INC | 0 | $334.00 |
| | | 80036115 Total | | 0 | $334.00 |
| | | 80036163 | | 0 | -$5,049.55 |
| | | | HAUGLAND ENERGY GROUP LLC | 0 | $5,049.55 |
| | | 80036163 Total | | 0 | $0.00 |
| | | 80036179 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80036179 Total | | 0 | $665.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80036344 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80036344 Total | | 0 | $500.00 |
| | | 80036442 | | 0 | -$411.61 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,165.26 |
| | | 80036442 Total | | 0 | $1,753.65 |
| | | 80036449 | | 0 | -$230.75 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $832.45 |
| | | 80036449 Total | | 0 | $601.70 |
| | | 80036593 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,245.54 |
| | | 80036593 Total | | 0 | $2,245.54 |
| | | 80036601 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,519.09 |
| | | 80036601 Total | | 0 | $1,519.09 |
| | | 80036649 | ASPLUNDH CONSTRUCTION CORP | 0 | $16,040.96 |
| | | 80036649 Total | | 0 | $16,040.96 |
| | | 80036667 | RIGGS DISTLER & COMPANY INC | 0 | $394.27 |
| | | 80036667 Total | | 0 | $394.27 |
| | | 80036817 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80036817 Total | | 0 | $1,000.00 |
| | | 80036864 | A J PENNA & SON | 0 | $3,306.10 |
| | | 80036864 Total | | 0 | $3,306.10 |
| | | 80036905 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80036905 Total | | 0 | $1,000.00 |
| | | 80036969 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,288.11 |
| | | 80036969 Total | | 0 | $5,288.11 |
| | | 80037080 | LUCAS TREE EXPERTS | [redacted] | $11,043.08 |
| | | 80037080 Total | | | $11,043.08 |
| | | 80037090 | HENKELS & MCCOY INC | 0 | $210.39 |
| | | 80037090 Total | | 0 | $210.39 |
| | | 80037161 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80037161 Total | | 0 | $500.00 |
| | | 80037175 | COLEMAN DRILLING & BLASTING INC | 0 | $995.63 |
| | | | I B ABEL INC | 0 | $248.11 |
| | | 80037175 Total | | 0 | $1,243.74 |
| | | 80037217 | ASPLUNDH CONSTRUCTION CORP | 0 | $510.72 |
| | | 80037217 Total | | 0 | $510.72 |
| | | 80037285 | HENKELS & MCCOY INC | 0 | $1,721.13 |
| | | 80037285 Total | | 0 | $1,721.13 |
| | | 80037298 | I B ABEL INC | 0 | $4,100.80 |
| | | 80037298 Total | | 0 | $4,100.80 |
| | | 80037362 | HENKELS & MCCOY INC | 0 | $2,338.80 |
| | | 80037362 Total | | 0 | $2,338.80 |
| | | 80037363 | H I STONE & SON TRUCKING INC | 0 | $7,995.31 |
| | | 80037363 Total | | 0 | $7,995.31 |
| | | 80037442 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $814.32 |
| | | 80037442 Total | | 0 | $814.32 |
| | | 80037567 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | H I STONE & SON TRUCKING INC | 0 | $1,446.17 |
| | | 80037567 Total | | 0 | $1,613.17 |
| | | 80037577 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,275.57 |
| | | 80037577 Total | | 0 | $2,275.57 |
| | | 80037596 | M J ELECTRIC LLC | 0 | $2,624.43 |
| | | 80037596 Total | | 0 | $2,624.43 |
| | | 80037689 | | 0 | $13.24 |
| | | | BARNHART NORTHEAST INC | 0 | $3,134.34 |
| | | 80037689 Total | | 0 | $3,147.58 |
| | | 80037701 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,383.35 |
| | | 80037701 Total | | 0 | $1,383.35 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80037714 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80037714 Total | | 0 | $665.00 |
| | | 80037757 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80037757 Total | | 0 | $500.00 |
| | | 80037783 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80037783 Total | | 0 | $665.00 |
| | | 80037808 | | 0 | $292.27 |
| | | | ELECNOR HAWKEYE LLC | 0 | $3,353.52 |
| | | 80037808 Total | | 0 | $3,645.79 |
| | | 80037826 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80037826 Total | | 0 | $665.00 |
| | | 80037992 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,518.87 |
| | | 80037992 Total | | 0 | $1,518.87 |
| | | 80038006 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80038006 Total | | 0 | $665.00 |
| | | 80038027 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80038027 Total | | 0 | $665.00 |
| | | 80038050 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80038050 Total | | 0 | $665.00 |
| | | 80038059 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038059 Total | | 0 | $500.00 |
| | | 80038077 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80038077 Total | | 0 | $665.00 |
| | | 80038136 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,529.55 |
| | | 80038136 Total | | 0 | $2,529.55 |
| | | 80038139 | H I STONE & SON TRUCKING INC | 0 | $3,149.15 |
| | | 80038139 Total | | 0 | $3,149.15 |
| | | 80038145 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80038145 Total | | 0 | $1,000.00 |
| | | 80038150 | | 0 | $0.01 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $488.83 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,730.86 |
| | | | HENKELS & MCCOY INC | 0 | $402.14 |
| | | 80038150 Total | | 0 | $5,621.84 |
| | | 80038247 | A J PENNA & SON | 0 | $167.86 |
| | | 80038247 Total | | 0 | $167.86 |
| | | 80038326 | SUNBELT RENTALS INC | 0 | $7,985.02 |
| | | 80038326 Total | | 0 | $7,985.02 |
| | | 80038348 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80038348 Total | | 0 | $1,000.00 |
| | | 80038354 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,207.29 |
| | | 80038354 Total | | 0 | $1,207.29 |
| | | 80038421 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80038421 Total | | 0 | $1,000.00 |
| | | 80038423 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038423 Total | | 0 | $500.00 |
| | | 80038448 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038448 Total | | 0 | $500.00 |
| | | 80038450 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80038450 Total | | 0 | $665.00 |
| | | 80038481 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80038481 Total | | 0 | $833.00 |
| | | 80038501 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038501 Total | | 0 | $500.00 |
| | | 80038548 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,842.44 |
| | | 80038548 Total | | 0 | $2,842.44 |
| | | 80038563 | ELECNOR HAWKEYE LLC | 0 | $675.95 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80038563 Total | | 0 | $675.95 |
| | | 80038583 | ELECNOR HAWKEYE LLC | 0 | $2,396.92 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $667.00 |
| | | 80038583 Total | | 0 | $3,063.92 |
| | | 80038604 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,391.63 |
| | | 80038604 Total | | 0 | $2,391.63 |
| | | 80038676 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80038676 Total | | 0 | $665.00 |
| | | 80038684 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,065.34 |
| | | 80038684 Total | | 0 | $1,065.34 |
| | | 80038720 | COLEMAN DRILLING & BLASTING INC | 0 | $501.44 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,513.22 |
| | | | 911113265885-WORCSAST-000-11119905 | 0 | $0.00 |
| | | | 911113276715-CHAROAUT-000-11100425 | 0 | $0.00 |
| | | 80038720 Total | | 0 | $2,014.66 |
| | | 80038765 | M J ELECTRIC LLC | 0 | $5,662.46 |
| | | 80038765 Total | | 0 | $5,662.46 |
| | | 80038773 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038773 Total | | 0 | $500.00 |
| | | 80038816 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038816 Total | | 0 | $500.00 |
| | | 80038829 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038829 Total | | 0 | $500.00 |
| | | 80038852 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038852 Total | | 0 | $500.00 |
| | | 80038868 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038868 Total | | 0 | $500.00 |
| | | 80038876 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038876 Total | | 0 | $500.00 |
| | | 80038879 | | 0 | $113.22 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $1,018.98 |
| | | 80038879 Total | | 0 | $1,132.20 |
| | | 80038904 | ELECNOR HAWKEYE LLC | 0 | $1,488.92 |
| | | 80038904 Total | | 0 | $1,488.92 |
| | | 80038906 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80038906 Total | | 0 | $500.00 |
| | | 80038908 | ELECNOR HAWKEYE LLC | 0 | $1,558.08 |
| | | 80038908 Total | | 0 | $1,558.08 |
| | | 80038912 | COLEMAN DRILLING & BLASTING INC | 0 | $2,200.00 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $970.80 |
| | | 80038912 Total | | 0 | $3,170.80 |
| | | 80038962 | RIGGS DISTLER & COMPANY INC | 0 | $687.18 |
| | | 80038962 Total | | 0 | $687.18 |
| | | 80039007 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,799.32 |
| | | 80039007 Total | | 0 | $1,799.32 |
| | | 80039092 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80039092 Total | | 0 | $665.00 |
| | | 80039101 | HENKELS & MCCOY INC | 0 | $1,503.60 |
| | | 80039101 Total | | 0 | $1,503.60 |
| | | 80039107 | | 0 | -$23.95 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $851.29 |
| | | 80039107 Total | | 0 | $827.34 |
| | | 80039124 | COMPO BROTHERS INC | 0 | $1,244.25 |
| | | 80039124 Total | | 0 | $1,244.25 |
| | | 80039170 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80039170 Total | | 0 | $665.00 |
| | | 80039172 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80039172 Total | | 0 | $665.00 |
| | | 80039173 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80039173 Total | | 0 | $665.00 |
| | | 80039174 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80039174 Total | | 0 | $665.00 |
| | | 80039175 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80039175 Total | | 0 | $665.00 |
| | | 80039176 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80039176 Total | | 0 | $665.00 |
| | | 80039717 | RIGGS DISTLER & COMPANY INC | 0 | $598.49 |
| | | 80039717 Total | | 0 | $598.49 |
| | | 80039723 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80039723 Total | | 0 | $665.00 |
| | | 80039737 | KTI UTILITY CONSTRUCTION & | 0 | $2,625.00 |
| | | 80039737 Total | | 0 | $2,625.00 |
| | | 80039738 | ASPLUNDH CONSTRUCTION CORP | 0 | $12,753.10 |
| | | 80039738 Total | | 0 | $12,753.10 |
| | | 80039847 | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,136.69 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $12,864.64 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $985.62 |
| | | 80039847 Total | | 0 | $14,986.95 |
| | | 80039906 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80039906 Total | | 0 | $665.00 |
| | | 80039981 | KTI UTILITY CONSTRUCTION & | 0 | $1,184.91 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $345.01 |
| | | 80039981 Total | | | $1,529.92 |
| | | 80040021 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,811.92 |
| | | 80040021 Total | | 0 | $5,811.92 |
| | | 80040078 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,150.45 |
| | | 80040078 Total | | 0 | $1,150.45 |
| | | 80040156 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80040156 Total | | 0 | $900.00 |
| | | 80040721 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $849.20 |
| | | 80040721 Total | | 0 | $1,447.70 |
| | | 80040940 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80040940 Total | | 0 | $665.00 |
| | | 80040959 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,443.35 |
| | | 80040959 Total | | 0 | $1,610.35 |
| | | 80040963 | KTI UTILITY CONSTRUCTION & | 0 | $1,170.10 |
| | | 80040963 Total | | 0 | $1,170.10 |
| | | 80040985 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,272.30 |
| | | 80040985 Total | | 0 | $1,272.30 |
| | | 80041023 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,104.51 |
| | | 80041023 Total | | 0 | $5,104.51 |
| | | 80041051 | RIGGS DISTLER & COMPANY INC | 0 | $1,666.00 |
| | | 80041051 Total | | 0 | $1,666.00 |
| | | 80041252 | ASPLUNDH CONSTRUCTION CORP | 0 | $16,271.67 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,553.33 |
| | | 80041252 Total | | 0 | $17,825.00 |
| | | 80041297 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80041297 Total | | 0 | $500.00 |
| | | 80041305 | ELECNOR HAWKEYE LLC | 0 | $472.10 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80041305 Total | | 0 | $472.10 |
| | | 80041322 | ELECNOR HAWKEYE LLC | 0 | $2,902.84 |
| | | 80041322 Total | | 0 | $2,902.84 |
| | | 80041376 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80041376 Total | | 0 | $665.00 |
| | | 80041423 | | 0 | $0.00 |
| | | | HENKELS & MCCOY INC | 0 | $656.73 |
| | | 80041423 Total | | 0 | $656.73 |
| | | 80041429 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80041429 Total | | 0 | $500.00 |
| | | 80041444 | ASPLUNDH CONSTRUCTION CORP | 0 | $148.46 |
| | | 80041444 Total | | 0 | $148.46 |
| | | 80041526 | HENKELS & MCCOY INC | 0 | $2,302.30 |
| | | 80041526 Total | | 0 | $2,302.30 |
| | | 80041541 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80041541 Total | | 0 | $500.00 |
| | | 80041549 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80041549 Total | | 0 | $833.00 |
| | | 80041729 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80041729 Total | | 0 | $150.30 |
| | | 80041766 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,500.03 |
| | | 80041766 Total | | 0 | $5,500.03 |
| | | 80041788 | | 0 | -$5.60 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,014.56 |
| | | 80041788 Total | | 0 | $2,008.96 |
| | | 80041792 | RIGGS DISTLER & COMPANY INC | 0 | $522.24 |
| | | 80041792 Total | | 0 | $522.24 |
| | | 80041823 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80041823 Total | | 0 | $665.00 |
| | | 80041845 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80041845 Total | | 0 | $167.00 |
| | | 80041866 | ASPLUNDH TREE EXPERT CO | 0 | $1,036.80 |
| | | 80041866 Total | | 0 | $1,036.80 |
| | | 80041868 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80041868 Total | | 0 | $665.00 |
| | | 80041888 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80041888 Total | | 0 | $665.00 |
| | | 80041890 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80041890 Total | | 0 | $665.00 |
| | | 80041911 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80041911 Total | | 0 | $665.00 |
| | | 80041914 | RIGGS DISTLER & COMPANY INC | 0 | $927.48 |
| | | 80041914 Total | | 0 | $927.48 |
| | | 80041951 | LUCAS TREE EXPERTS | [redacted] | $161.43 |
| | | 80041951 Total | | | $161.43 |
| | | 80042019 | | 0 | -$213.68 |
| | | | HENKELS & MCCOY INC | 0 | $213.68 |
| | | 80042019 Total | | 0 | $0.00 |
| | | 80042110 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80042110 Total | | 0 | $500.00 |
| | | 80042112 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80042112 Total | | 0 | $1,000.00 |
| | | 80042114 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80042114 Total | | 0 | $500.00 |
| | | 80042273 | M J ELECTRIC LLC | 0 | $6,991.68 |
| | | 80042273 Total | | 0 | $6,991.68 |
| | | 80042283 | LEWIS TREE SERVICE INC | 0 | $1,046.70 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80042283 Total | | 0 | $1,046.70 |
| | | 80042351 | I B ABEL INC | 0 | $2,865.16 |
| | | 80042351 Total | | 0 | $2,865.16 |
| | | 80042356 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80042356 Total | | 0 | $665.00 |
| | | 80042374 | HENKELS & MCCOY INC | 0 | $1,870.16 |
| | | 80042374 Total | | 0 | $1,870.16 |
| | | 80042409 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80042409 Total | | 0 | $665.00 |
| | | 80042412 | I B ABEL INC | 0 | $1,001.97 |
| | | 80042412 Total | | 0 | $1,001.97 |
| | | 80042413 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80042413 Total | | 0 | $665.00 |
| | | 80042414 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,206.61 |
| | | 80042414 Total | | 0 | $1,206.61 |
| | | 80042530 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,030.26 |
| | | 80042530 Total | | 0 | $5,030.26 |
| | | 80042581 | Contractor Accrual | 0 | -$0.01 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $531.90 |
| | | | D&D POWER INC | 0 | $10,482.44 |
| | | 80042581 Total | | 0 | $11,014.33 |
| | | 80042587 | M J ELECTRIC LLC | 0 | $8,302.40 |
| | | 80042587 Total | | 0 | $8,302.40 |
| | | 80042589 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80042589 Total | | 0 | $500.00 |
| | | 80042611 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,360.52 |
| | | 80042611 Total | | 0 | $2,360.52 |
| | | 80042673 | ELECNOR HAWKEYE LLC | 0 | $1,558.08 |
| | | 80042673 Total | | 0 | $1,558.08 |
| | | 80042685 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80042685 Total | | 0 | $500.00 |
| | | 80042686 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80042686 Total | | 0 | $500.00 |
| | | 80042760 | ASPLUNDH CONSTRUCTION CORP | 0 | $251.52 |
| | | 80042760 Total | | 0 | $251.52 |
| | | 80042771 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80042771 Total | | 0 | $665.00 |
| | | 80042795 | RIGGS DISTLER & COMPANY INC | 0 | $1,666.00 |
| | | 80042795 Total | | 0 | $1,666.00 |
| | | 80042803 | RIGGS DISTLER & COMPANY INC | 0 | $992.66 |
| | | 80042803 Total | | 0 | $992.66 |
| | | 80042809 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,573.72 |
| | | 80042809 Total | | 0 | $1,573.72 |
| | | 80042826 | RIGGS DISTLER & COMPANY INC | 0 | $1,586.45 |
| | | 80042826 Total | | 0 | $1,586.45 |
| | | 80042839 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,521.79 |
| | | 80042839 Total | | 0 | $4,521.79 |
| | | 80042858 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80042858 Total | | 0 | $665.00 |
| | | 80042868 | RIGGS DISTLER & COMPANY INC | 0 | $1,147.84 |
| | | 80042868 Total | | 0 | $1,147.84 |
| | | 80042870 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80042870 Total | | 0 | $665.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80042920 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80042920 Total | | 0 | $167.00 |
| | | 80042964 | COLEMAN DRILLING & BLASTING INC | 0 | $528.02 |
| | | 80042964 Total | | 0 | $528.02 |
| | | 80042990 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,392.32 |
| | | 80042990 Total | | 0 | $2,392.32 |
| | | 80043010 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80043010 Total | | 0 | $1,000.00 |
| | | 80043031 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,900.98 |
| | | 80043031 Total | | 0 | $1,900.98 |
| | | 80043046 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80043046 Total | | 0 | $500.00 |
| | | 80043052 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80043052 Total | | 0 | $450.00 |
| | | 80043067 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80043067 Total | | 0 | $1,000.00 |
| | | 80043096 | HENKELS & MCCOY INC | 0 | $1,859.40 |
| | | 80043096 Total | | 0 | $1,859.40 |
| | | 80043132 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80043132 Total | | 0 | $1,000.00 |
| | | 80043155 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80043155 Total | | 0 | $833.00 |
| | | 80043159 | | 0 | $22,523.86 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | 80043159 Total | | 0 | $22,523.86 |
| | | 80043172 | | 0 | -$319.23 |
| | | | ASPLUNDH TREE EXPERT CO | 2 | $2,337.00 |
| | | 80043172 Total | | 2 | $2,017.77 |
| | | 80043187 | CAVALIERE INDUSTRIES INC | 0 | $1,612.36 |
| | | 80043187 Total | | 0 | $1,612.36 |
| | | 80043490 | HENKELS & MCCOY INC | 0 | $1,017.65 |
| | | 80043490 Total | | 0 | $1,017.65 |
| | | 80043509 | HENKELS & MCCOY INC | 0 | $467.54 |
| | | 80043509 Total | | 0 | $467.54 |
| | | 80043572 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80043572 Total | | 0 | $500.00 |
| | | 80043612 | MCALLEN CONSTRUCTION INC | 0 | $1,189.23 |
| | | 80043612 Total | | 0 | $1,189.23 |
| | | 80043644 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $59,828.06 |
| | | 80043644 Total | | 0 | $59,828.06 |
| | | 80043738 | COLEMAN DRILLING & BLASTING INC | 0 | $1,939.65 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $6,444.12 |
| | | 80043738 Total | | 0 | $8,383.77 |
| | | 80043754 | ELECNOR HAWKEYE LLC | 0 | $779.04 |
| | | | 0148719 - CT HAWKEYE FERBRUARY UVL FROM | 0 | $0.00 |
| | | 80043754 Total | | 0 | $779.04 |
| | | 80043776 | RIGGS DISTLER & COMPANY INC | 0 | $1,830.89 |
| | | 80043776 Total | | 0 | $1,830.89 |
| | | 80043863 | RIGGS DISTLER & COMPANY INC | 0 | $1,339.19 |
| | | 80043863 Total | | 0 | $1,339.19 |
| | | 80043886 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80043886 Total | | 0 | $500.00 |
| | | 80043984 | | 0 | -$138.42 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | SUNBELT RENTALS INC | 0 | $1,541.46 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $528.03 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80043984 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,883.72 |
| | | 80043984 Total | | 0 | $3,814.79 |
| | | 80044000 | | 0 | $142.16 |
| | | | I B ABEL INC | 0 | $1,279.34 |
| | | | 911113258527-IBABELIN-001-11102520 | 0 | $0.00 |
| | | | 911113276669-MARCFOSA-003-11032791 | 0 | -$0.02 |
| | | 80044000 Total | | 0 | $1,421.48 |
| | | 80044014 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80044014 Total | | 0 | $665.00 |
| | | 80044023 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044023 Total | | 0 | $500.00 |
| | | 80044029 | RIGGS DISTLER & COMPANY INC | 0 | $4,950.14 |
| | | 80044029 Total | | 0 | $4,950.14 |
| | | 80044033 | ELECNOR HAWKEYE LLC | 0 | $519.36 |
| | | 80044033 Total | | 0 | $519.36 |
| | | 80044034 | RIGGS DISTLER & COMPANY INC | 0 | $4,845.61 |
| | | 80044034 Total | | 0 | $4,845.61 |
| | | 80044079 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80044079 Total | | 0 | $167.00 |
| | | 80044085 | RIGGS DISTLER & COMPANY INC | 0 | $476.35 |
| | | 80044085 Total | | 0 | $476.35 |
| | | 80044109 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80044109 Total | | 0 | $665.00 |
| | | 80044114 | RIGGS DISTLER & COMPANY INC | 0 | $903.79 |
| | | 80044114 Total | | 0 | $903.79 |
| | | 80044146 | ELECNOR HAWKEYE LLC | 0 | $1,038.72 |
| | | 80044146 Total | | 0 | $1,038.72 |
| | | 80044198 | ELECNOR HAWKEYE LLC | 0 | $3,614.15 |
| | | 80044198 Total | | 0 | $3,614.15 |
| | | 80044201 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80044201 Total | | 0 | $167.00 |
| | | 80044245 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044245 Total | | 0 | $500.00 |
| | | 80044315 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80044315 Total | | 0 | $665.00 |
| | | 80044336 | HENKELS & MCCOY INC | 0 | $1,330.67 |
| | | 80044336 Total | | 0 | $1,330.67 |
| | | 80044344 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044344 Total | | 0 | $500.00 |
| | | 80044391 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80044391 Total | | 0 | $1,000.00 |
| | | 80044402 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,374.02 |
| | | 80044402 Total | | 0 | $1,374.02 |
| | | 80044416 | CLEAN HARBORS ENV SERVICES INC | 0 | $1,195.41 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,882.63 |
| | | 80044416 Total | | 0 | $3,078.04 |
| | | 80044454 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,374.02 |
| | | 80044454 Total | | 0 | $1,374.02 |
| | | 80044468 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,219.20 |
| | | 80044468 Total | | 0 | $2,219.20 |
| | | 80044479 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80044479 Total | | 0 | $450.00 |
| | | 80044634 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,901.69 |
| | | | BARNHART NORTHEAST INC | 0 | $2,212.56 |
| | | 80044634 Total | | 0 | $7,114.25 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80044637 | | 0 | $840.68 |
| | | 80044637 Total | | 0 | $840.68 |
| | | 80044645 | RIGGS DISTLER & COMPANY INC | 0 | $1,666.00 |
| | | 80044645 Total | | 0 | $1,666.00 |
| | | 80044660 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044660 Total | | 0 | $500.00 |
| | | 80044722 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,745.39 |
| | | 80044722 Total | | 0 | $3,745.39 |
| | | 80044741 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044741 Total | | 0 | $500.00 |
| | | 80044743 | RIGGS DISTLER & COMPANY INC | 0 | $1,498.00 |
| | | 80044743 Total | | 0 | $1,498.00 |
| | | 80044762 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044762 Total | | 0 | $500.00 |
| | | 80044805 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80044805 Total | | 0 | $665.00 |
| | | 80044877 | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,221.48 |
| | | 80044877 Total | | 0 | $1,221.48 |
| | | 80044890 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044890 Total | | 0 | $500.00 |
| | | 80044927 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80044927 Total | | 0 | $665.00 |
| | | 80044951 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $99.27 |
| | | 80044951 Total | | 0 | $599.27 |
| | | 80044971 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044971 Total | | 0 | $500.00 |
| | | 80044984 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,450.86 |
| | | 80044984 Total | | 0 | $2,450.86 |
| | | 80045301 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045301 Total | | 0 | $500.00 |
| | | 80045302 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045302 Total | | 0 | $500.00 |
| | | 80045313 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045313 Total | | 0 | $500.00 |
| | | 80045327 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045327 Total | | 0 | $500.00 |
| | | 80045405 | COLEMAN DRILLING & BLASTING INC | 0 | $4,400.00 |
| | | 80045405 Total | | 0 | $4,400.00 |
| | | 80045407 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045407 Total | | 0 | $500.00 |
| | | 80045410 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045410 Total | | 0 | $500.00 |
| | | 80045473 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045473 Total | | 0 | $500.00 |
| | | 80045487 | | 0 | $766.36 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,914.15 |
| | | 80045487 Total | | 0 | $2,680.51 |
| | | 80045605 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045605 Total | | 0 | $500.00 |
| | | 80045648 | | 0 | -$19,105.75 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $19,105.75 |
| | | 80045648 Total | | 0 | $0.00 |
| | | 80045672 | | 0 | -$1,872.23 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,872.23 |
| | | 80045672 Total | | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80045673 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045673 Total | | 0 | $500.00 |
| | | 80045726 | RIGGS DISTLER & COMPANY INC | 0 | $710.39 |
| | | 80045726 Total | | 0 | $710.39 |
| | | 80045747 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045747 Total | | 0 | $500.00 |
| | | 80045768 | | 0 | $2.19 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,207.60 |
| | | 80045768 Total | | 0 | $1,209.79 |
| | | 80045859 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80045859 Total | | 0 | $665.00 |
| | | 80045875 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045875 Total | | 0 | $500.00 |
| | | 80045889 | | 0 | $0.00 |
| | | | CLEAN HARBORS ENV SERVICES INC | 0 | $3,413.60 |
| | | 80045889 Total | | 0 | $3,413.60 |
| | | 80045901 | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,501.29 |
| | | 80045901 Total | | 0 | $2,501.29 |
| | | 80045949 | COLEMAN DRILLING & BLASTING INC | 0 | $1,311.04 |
| | | 80045949 Total | | 0 | $1,311.04 |
| | | 80046222 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80046222 Total | | 0 | $665.00 |
| | | 80046327 | ELECNOR HAWKEYE LLC | 0 | $707.86 |
| | | 80046327 Total | | 0 | $707.86 |
| | | 80046336 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046336 Total | | 0 | $500.00 |
| | | 80046364 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046364 Total | | 0 | $500.00 |
| | | 80046382 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046382 Total | | 0 | $500.00 |
| | | 80046398 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80046398 Total | | 0 | $450.00 |
| | | 80046411 | CLEAN HARBORS ENV SERVICES INC | 0 | $902.65 |
| | | 80046411 Total | | 0 | $902.65 |
| | | 80046429 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80046429 Total | | 0 | $665.00 |
| | | 80046430 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | | CLEAN HARBORS ENV SERVICES INC | 0 | $962.85 |
| | | 80046430 Total | | 0 | $1,412.85 |
| | | 80046432 | I B ABEL INC | 0 | $2,221.06 |
| | | 80046432 Total | | 0 | $2,221.06 |
| | | 80046476 | HENKELS & MCCOY INC | 0 | $2,599.44 |
| | | 80046476 Total | | 0 | $2,599.44 |
| | | 80046483 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046483 Total | | 0 | $500.00 |
| | | 80046508 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046508 Total | | 0 | $500.00 |
| | | 80046532 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046532 Total | | 0 | $500.00 |
| | | 80046557 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046557 Total | | 0 | $500.00 |
| | | 80046564 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046564 Total | | 0 | $500.00 |
| | | 80046570 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046570 Total | | 0 | $500.00 |
| | | 80046595 | | 0 | $0.01 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80046595 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $519.72 |
| | | 80046595 Total | | 0 | $519.73 |
| | | 80046597 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,089.01 |
| | | 80046597 Total | | 0 | $3,089.01 |
| | | 80046604 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046604 Total | | 0 | $500.00 |
| | | 80046608 | | 0 | $16.64 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $876.25 |
| | | 80046608 Total | | 0 | $892.89 |
| | | 80046611 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046611 Total | | 0 | $500.00 |
| | | 80046617 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,485.70 |
| | | 80046617 Total | | 0 | $2,485.70 |
| | | 80046636 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046636 Total | | 0 | $500.00 |
| | | 80046751 | RIGGS DISTLER & COMPANY INC | 0 | $1,677.84 |
| | | 80046751 Total | | 0 | $1,677.84 |
| | | 80046788 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046788 Total | | 0 | $500.00 |
| | | 80046789 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80046789 Total | | 0 | $665.00 |
| | | 80046793 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046793 Total | | 0 | $500.00 |
| | | 80046796 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046796 Total | | 0 | $500.00 |
| | | 80046798 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046798 Total | | 0 | $500.00 |
| | | 80046809 | RIGGS DISTLER & COMPANY INC | 0 | $2,824.28 |
| | | 80046809 Total | | 0 | $2,824.28 |
| | | 80046815 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,664.40 |
| | | 80046815 Total | | 0 | $1,664.40 |
| | | 80046825 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046825 Total | | 0 | $500.00 |
| | | 80046840 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046840 Total | | 0 | $500.00 |
| | | 80046893 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046893 Total | | 0 | $500.00 |
| | | 80046901 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046901 Total | | 0 | $500.00 |
| | | 80046904 | ELECNOR HAWKEYE LLC | 0 | $797.81 |
| | | 80046904 Total | | 0 | $797.81 |
| | | 80046910 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046910 Total | | 0 | $500.00 |
| | | 80046928 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046928 Total | | 0 | $500.00 |
| | | 80046970 | LUCAS TREE EXPERTS | [redacted] | $907.13 |
| | | 80046970 Total | | | $907.13 |
| | | 80046971 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,768.80 |
| | | 80046971 Total | | 0 | $8,768.80 |
| | | 80046974 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046974 Total | | 0 | $500.00 |
| | | 80046980 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046980 Total | | 0 | $500.00 |
| | | 80047012 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80047012 Total | | 0 | $665.00 |
| | | 80047052 | ELECNOR HAWKEYE LLC | 0 | $519.36 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80047052 Total | | 0 | $519.36 |
| | | 80047081 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80047081 Total | | 0 | $1,000.00 |
| | | 80047105 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80047105 Total | | 0 | $665.00 |
| | | 80047117 | | 0 | $35.43 |
| | | | I B ABEL INC | 0 | $2,276.46 |
| | | 80047117 Total | | 0 | $2,311.89 |
| | | 80047130 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80047130 Total | | 0 | $665.00 |
| | | 80047135 | RIGGS DISTLER & COMPANY INC | 0 | $899.99 |
| | | 80047135 Total | | 0 | $899.99 |
| | | 80047199 | | 0 | $67.62 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $608.62 |
| | | 80047199 Total | | 0 | $676.24 |
| | | 80047429 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,104.66 |
| | | 80047429 Total | | 0 | $1,104.66 |
| | | 80047434 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,257.47 |
| | | 80047434 Total | | 0 | $5,257.47 |
| | | 80047485 | ELECNOR HAWKEYE LLC | 0 | $932.40 |
| | | 80047485 Total | | 0 | $932.40 |
| | | 80047520 | RIGGS DISTLER & COMPANY INC | 0 | $644.44 |
| | | 80047520 Total | | 0 | $644.44 |
| | | 80047533 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80047533 Total | | 0 | $500.00 |
| | | 80047549 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,145.06 |
| | | 80047549 Total | | 0 | $1,145.06 |
| | | 80047689 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80047689 Total | | 0 | $665.00 |
| | | 80047696 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80047696 Total | | 0 | $500.00 |
| | | 80047821 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80047821 Total | | 0 | $665.00 |
| | | 80047827 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,287.41 |
| | | 80047827 Total | | 0 | $1,287.41 |
| | | 80047851 | RIGGS DISTLER & COMPANY INC | 0 | $2,929.42 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,485.00 |
| | | 80047851 Total | | 0 | $4,414.42 |
| | | 80047865 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80047865 Total | | 0 | $1,000.00 |
| | | 80047909 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,898.12 |
| | | 80047909 Total | | 0 | $2,898.12 |
| | | 80047924 | ASPLUNDH TREE EXPERT CO | 0 | $1,539.90 |
| | | 80047924 Total | | 0 | $1,539.90 |
| | | 80048165 | RIGGS DISTLER & COMPANY INC | 0 | $1,216.52 |
| | | 80048165 Total | | 0 | $1,216.52 |
| | | 80048171 | ASPLUNDH CONSTRUCTION CORP | 0 | $174.14 |
| | | 80048171 Total | | 0 | $174.14 |
| | | 80048205 | RIGGS DISTLER & COMPANY INC | 0 | $1,497.00 |
| | | 80048205 Total | | 0 | $1,497.00 |
| | | 80048291 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80048291 Total | | 0 | $665.00 |
| | | 80048405 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80048405 Total | | 0 | $665.00 |
| | | 80048426 | LEWIS TREE SERVICE INC | [redacted] | $2,276.86 |
| | | | COMPO BROTHERS INC | 0 | $1,174.71 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $3,749.73 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80048426 Total | | [redacted] | $7,201.30 |
| | | 80048494 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,337.02 |
| | | 80048494 Total | | 0 | $1,337.02 |
| | | 80048516 | RIGGS DISTLER & COMPANY INC | 0 | $2,816.17 |
| | | 80048516 Total | | 0 | $2,816.17 |
| | | 80048523 | ELECNOR HAWKEYE LLC | 0 | $4,032.33 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $577.96 |
| | | 80048523 Total | | 0 | $4,610.29 |
| | | 80048541 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | | HENKELS & MCCOY INC | 0 | $1,604.24 |
| | | 80048541 Total | | 0 | $2,269.24 |
| | | 80048546 | ASPLUNDH CONSTRUCTION CORP | 0 | $11,572.62 |
| | | 80048546 Total | | 0 | $11,572.62 |
| | | 80048598 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80048598 Total | | 0 | $665.00 |
| | | 80048607 | HENKELS & MCCOY INC | 0 | $629.03 |
| | | 80048607 Total | | 0 | $629.03 |
| | | 80048613 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80048613 Total | | 0 | $167.00 |
| | | 80048627 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80048627 Total | | 0 | $665.00 |
| | | 80048642 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80048642 Total | | 0 | $500.00 |
| | | 80048647 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,107.14 |
| | | 80048647 Total | | 0 | $1,107.14 |
| | | 80048727 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $407.16 |
| | | 80048727 Total | | 0 | $407.16 |
| | | 80048730 | | 0 | $2,213.79 |
| | | 80048730 Total | | 0 | $2,213.79 |
| | | 80048770 | SUNBELT RENTALS INC | 0 | $3,156.63 |
| | | 80048770 Total | | 0 | $3,156.63 |
| | | 80048803 | | 0 | -$662.87 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $662.87 |
| | | 80048803 Total | | 0 | $0.00 |
| | | 80048912 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80048912 Total | | 0 | $833.00 |
| | | 80048949 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80048949 Total | | 0 | $1,000.00 |
| | | 80048956 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,635.18 |
| | | 80048956 Total | | 0 | $1,635.18 |
| | | 80048964 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80048964 Total | | 0 | $833.00 |
| | | 80049000 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80049000 Total | | 0 | $500.00 |
| | | 80049101 | HENKELS & MCCOY INC | 0 | $236.21 |
| | | 80049101 Total | | 0 | $236.21 |
| | | 80049142 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80049142 Total | | 0 | $1,000.00 |
| | | 80049198 | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,187.67 |
| | | 80049198 Total | | 0 | $1,187.67 |
| | | 80049288 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80049288 Total | | 0 | $665.00 |
| | | 80049317 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80049317 Total | | 0 | $833.00 |
| | | 80049326 | | 0 | -$467.42 |
| | | | ELECNOR HAWKEYE LLC | 0 | $467.42 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80049326 Total | | 0 | $0.00 |
| | | 80049383 | COLEMAN DRILLING & BLASTING INC | 0 | $550.00 |
| | | 80049383 Total | | 0 | $550.00 |
| | | 80049412 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80049412 Total | | 0 | $500.00 |
| | | 80049438 | HENKELS & MCCOY INC | 0 | $1,288.80 |
| | | 80049438 Total | | 0 | $1,288.80 |
| | | 80049455 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80049455 Total | | 0 | $665.00 |
| | | 80049478 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $8,254.38 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $899.28 |
| | | 80049478 Total | | 0 | $9,153.66 |
| | | 80049479 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80049479 Total | | 0 | $665.00 |
| | | 80049492 | HENKELS & MCCOY INC | 0 | $3,224.65 |
| | | 80049492 Total | | 0 | $3,224.65 |
| | | 80049506 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80049506 Total | | 0 | $665.00 |
| | | 80049510 | | 0 | -$54.94 |
| | | | LUCAS TREE EXPERTS | 0 | $172.14 |
| | | | C C LOUNSBURY INC | 0 | $117.01 |
| | | 80049510 Total | | 0 | $234.21 |
| | | 80049539 | SUNBELT RENTALS INC | 0 | $10,763.08 |
| | | | COMPO BROTHERS INC | 0 | $1,380.06 |
| | | 80049539 Total | | 0 | $12,143.14 |
| | | 80049611 | H I STONE & SON TRUCKING INC | 0 | $1,122.25 |
| | | 80049611 Total | | 0 | $1,122.25 |
| | | 80049636 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80049636 Total | | 0 | $833.00 |
| | | 80049646 | SUNBELT RENTALS INC | 0 | $2,054.58 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $668.36 |
| | | 80049646 Total | | 0 | $2,722.94 |
| | | 80049667 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,210.34 |
| | | 80049667 Total | | 0 | $3,210.34 |
| | | 80049679 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,470.10 |
| | | 80049679 Total | | 0 | $4,470.10 |
| | | 80049788 | CLEAN HARBORS ENV SERVICES INC | 0 | $1,663.48 |
| | | 80049788 Total | | 0 | $1,663.48 |
| | | 80049847 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,634.06 |
| | | 80049847 Total | | 0 | $3,634.06 |
| | | 80049877 | RIGGS DISTLER & COMPANY INC | 0 | $6,007.94 |
| | | 80049877 Total | | 0 | $6,007.94 |
| | | 80049887 | ELECNOR HAWKEYE LLC | 0 | $1,450.46 |
| | | 80049887 Total | | 0 | $1,450.46 |
| | | 80049915 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80049915 Total | | 0 | $500.00 |
| | | 80049935 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80049935 Total | | 0 | $500.00 |
| | | 80049951 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80049951 Total | | 0 | $500.00 |
| | | 80049979 | HENKELS & MCCOY INC | 0 | $646.96 |
| | | 80049979 Total | | 0 | $646.96 |
| | | 80050039 | KTI UTILITY CONSTRUCTION & | 0 | $1,309.74 |
| | | 80050039 Total | | 0 | $1,309.74 |
| | | 80050085 | | 0 | $484.98 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80050085 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $329.34 |
| | | 80050085 Total | | 0 | $814.32 |
| | | 80050178 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80050178 Total | | 0 | $665.00 |
| | | 80050188 | RIGGS DISTLER & COMPANY INC | 0 | $905.67 |
| | | 80050188 Total | | 0 | $905.67 |
| | | 80050190 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050190 Total | | 0 | $500.00 |
| | | 80050191 | HENKELS & MCCOY INC | 0 | $659.24 |
| | | 80050191 Total | | 0 | $659.24 |
| | | 80050215 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80050215 Total | | 0 | $665.00 |
| | | 80050223 | ASPLUNDH TREE EXPERT CO | 0 | $1,642.07 |
| | | 80050223 Total | | 0 | $1,642.07 |
| | | 80050226 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80050226 Total | | 0 | $833.00 |
| | | 80050232 | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $698.86 |
| | | 80050232 Total | | 0 | $698.86 |
| | | 80050239 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80050239 Total | | 0 | $665.00 |
| | | 80050244 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050244 Total | | 0 | $500.00 |
| | | 80050268 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80050268 Total | | 0 | $833.00 |
| | | 80050295 | HENKELS & MCCOY INC | 0 | $875.64 |
| | | 80050295 Total | | 0 | $875.64 |
| | | 80050323 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,406.32 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $29,212.24 |
| | | | Adj PS to 85/15 split YTD JUN | 0 | -$7,017.59 |
| | | 80050323 Total | | [redacted] | $24,600.97 |
| | | 80050325 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80050325 Total | | 0 | $167.00 |
| | | 80050339 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050339 Total | | 0 | $500.00 |
| | | 80050377 | RIGGS DISTLER & COMPANY INC | 0 | $1,165.00 |
| | | 80050377 Total | | 0 | $1,165.00 |
| | | 80050383 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050383 Total | | 0 | $500.00 |
| | | 80050457 | HENKELS & MCCOY INC | 0 | $467.54 |
| | | 80050457 Total | | 0 | $467.54 |
| | | 80050469 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050469 Total | | 0 | $500.00 |
| | | 80050471 | Contractor Accrual | 0 | $0.00 |
| | | | A J PENNA & SON | 0 | $44,213.27 |
| | | | 911113150133 | 0 | $0.00 |
| | | 80050471 Total | | 0 | $44,213.27 |
| | | 80050481 | | 0 | -$2,144.42 |
| | | | I B ABEL INC | 0 | $2,144.42 |
| | | 80050481 Total | | 0 | $0.00 |
| | | 80050488 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050488 Total | | 0 | $500.00 |
| | | 80050507 | RIGGS DISTLER & COMPANY INC | 0 | $334.00 |
| | | 80050507 Total | | 0 | $334.00 |
| | | 80050531 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050531 Total | | 0 | $500.00 |
| | | 80050554 | Contractor Accrual | 0 | $0.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80050554 | COLEMAN DRILLING & BLASTING INC | 0 | $573.95 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $7,052.89 |
| | | 80050554 Total | | 0 | $7,626.84 |
| | | 80050569 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80050569 Total | | 0 | $665.00 |
| | | 80050580 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050580 Total | | 0 | $500.00 |
| | | 80050601 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80050601 Total | | 0 | $1,000.00 |
| | | 80050602 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050602 Total | | 0 | $500.00 |
| | | 80050603 | | 0 | -$1,250.50 |
| | | | HENKELS & MCCOY INC | 0 | $1,250.50 |
| | | 80050603 Total | | 0 | $0.00 |
| | | 80050606 | A J PENNA & SON | 0 | $3,460.07 |
| | | 80050606 Total | | 0 | $3,460.07 |
| | | 80050616 | LUCAS TREE EXPERTS | 0 | $187.52 |
| | | 80050616 Total | | 0 | $187.52 |
| | | 80050674 | RIGGS DISTLER & COMPANY INC | 0 | $433.39 |
| | | 80050674 Total | | 0 | $433.39 |
| | | 80050758 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050758 Total | | 0 | $500.00 |
| | | 80050774 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80050774 Total | | 0 | $833.00 |
| | | 80050779 | COLEMAN DRILLING & BLASTING INC | 0 | $1,650.00 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $2,288.79 |
| | | 80050779 Total | | 0 | $3,938.79 |
| | | 80050812 | | 0 | $114.98 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,266.73 |
| | | 80050812 Total | | 0 | $1,381.71 |
| | | 80050814 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050814 Total | | 0 | $500.00 |
| | | 80050860 | RIGGS DISTLER & COMPANY INC | 0 | $1,090.18 |
| | | 80050860 Total | | 0 | $1,090.18 |
| | | 80050880 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050880 Total | | 0 | $500.00 |
| | | 80050901 | | 0 | $4,530.83 |
| | | 80050901 Total | | 0 | $4,530.83 |
| | | 80050957 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80050957 Total | | 0 | $665.00 |
| | | 80050994 | | 0 | $0.00 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $1,075.97 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80050994 Total | | 0 | $1,075.97 |
| | | 80051008 | ELECNOR HAWKEYE LLC | 0 | $350.56 |
| | | 80051008 Total | | 0 | $350.56 |
| | | 80051016 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80051016 Total | | 0 | $1,000.00 |
| | | 80051031 | NRC EAST ENVIRONMENTAL SERVICES INC | 0 | $5,874.77 |
| | | 80051031 Total | | 0 | $5,874.77 |
| | | 80051044 | | 0 | $27.19 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,345.22 |
| | | | TENNETT TREE SERVICE INC | 0 | $1,413.12 |
| | | 80051044 Total | | 0 | $2,785.53 |
| | | 80051053 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80051053 Total | | 0 | $1,000.00 |
| | | 80051055 | ASPLUNDH CONSTRUCTION CORP | 0 | $9,641.88 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80051055 Total | | 0 | $9,641.88 |
| | | 80051069 | ASPLUNDH CONSTRUCTION CORP | 0 | $277.40 |
| | | 80051069 Total | | 0 | $277.40 |
| | | 80051076 | ASPLUNDH CONSTRUCTION CORP | 0 | $554.80 |
| | | 80051076 Total | | 0 | $554.80 |
| | | 80051151 | HENKELS & MCCOY INC | 0 | $824.49 |
| | | 80051151 Total | | 0 | $824.49 |
| | | 80051154 | ELECNOR HAWKEYE LLC | 0 | $1,044.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $122.13 |
| | | 80051154 Total | | 0 | $1,166.63 |
| | | 80051160 | KTI UTILITY CONSTRUCTION & | 0 | $992.97 |
| | | 80051160 Total | | 0 | $992.97 |
| | | 80051174 | | 0 | $35.24 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $3,006.72 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $1,116.69 |
| | | 80051174 Total | | [redacted] | $4,158.65 |
| | | 80051186 | ASPLUNDH CONSTRUCTION CORP | 0 | $34,553.26 |
| | | 80051186 Total | | 0 | $34,553.26 |
| | | 80051225 | HENKELS & MCCOY INC | 0 | $210.93 |
| | | 80051225 Total | | 0 | $210.93 |
| | | 80051267 | I B ABEL INC | 0 | $2,629.70 |
| | | 80051267 Total | | 0 | $2,629.70 |
| | | 80051358 | COLEMAN DRILLING & BLASTING INC | 0 | $1,023.03 |
| | | | TENNETT TREE SERVICE INC | 0 | $681.86 |
| | | 80051358 Total | | 0 | $1,704.89 |
| | | 80051428 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,656.14 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $1,025.31 |
| | | 80051428 Total | | 0 | $3,681.45 |
| | | 80051463 | ASPLUNDH CONSTRUCTION CORP | 0 | $655.40 |
| | | | D&D POWER INC | 0 | $4,191.80 |
| | | 80051463 Total | | 0 | $4,847.20 |
| | | 80051527 | RIGGS DISTLER & COMPANY INC | 0 | $799.39 |
| | | 80051527 Total | | 0 | $799.39 |
| | | 80051568 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,339.50 |
| | | 80051568 Total | | 0 | $3,339.50 |
| | | 80051586 | HENKELS & MCCOY INC | 0 | $218.91 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $661.54 |
| | | 80051586 Total | | [redacted] | $880.45 |
| | | 80051645 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80051645 Total | | 0 | $665.00 |
| | | 80051654 | HENKELS & MCCOY INC | 0 | $429.84 |
| | | 80051654 Total | | 0 | $429.84 |
| | | 80051660 | M J ELECTRIC LLC | 0 | $18,266.02 |
| | | 80051660 Total | | 0 | $18,266.02 |
| | | 80051663 | RIGGS DISTLER & COMPANY INC | 0 | $2,868.09 |
| | | 80051663 Total | | 0 | $2,868.09 |
| | | 80051691 | HENKELS & MCCOY INC | 0 | $540.27 |
| | | 80051691 Total | | 0 | $540.27 |
| | | 80051745 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,621.60 |
| | | 80051745 Total | | 0 | $2,621.60 |
| | | 80051759 | KTI UTILITY CONSTRUCTION & | 0 | $1,666.76 |
| | | 80051759 Total | | 0 | $1,666.76 |
| | | 80051788 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80051788 Total | | 0 | $665.00 |
| | | 80051814 | RIGGS DISTLER & COMPANY INC | 0 | $1,083.00 |
| | | 80051814 Total | | 0 | $1,083.00 |
| | | 80051860 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80051860 Total | | 0 | $500.00 |
| | | 80051875 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $11,748.66 |
| | | 80051875 Total | | 0 | $11,748.66 |
| | | 80051994 | ASPLUNDH TREE EXPERT CO | 0 | $388.12 |
| | | 80051994 Total | | 0 | $388.12 |
| | | 80052001 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,518.87 |
| | | 80052001 Total | | 0 | $1,518.87 |
| | | 80052044 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $0.00 |
| | | 80052044 Total | | 0 | $0.00 |
| | | 80052262 | HENKELS & MCCOY INC | 0 | $1,168.85 |
| | | 80052262 Total | | 0 | $1,168.85 |
| | | 80052267 | HENKELS & MCCOY INC | 0 | $197.02 |
| | | 80052267 Total | | 0 | $197.02 |
| | | 80052401 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,774.00 |
| | | 80052401 Total | | 0 | $2,774.00 |
| | | 80052412 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,887.72 |
| | | 80052412 Total | | 0 | $8,887.72 |
| | | 80052508 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80052508 Total | | 0 | $450.00 |
| | | 80052512 | | 0 | $157.15 |
| | | | I B ABEL INC | 0 | $1,414.35 |
| | | 80052512 Total | | 0 | $1,571.50 |
| | | 80052653 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,639.72 |
| | | 80052653 Total | | 0 | $1,639.72 |
| | | 80052695 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80052695 Total | | 0 | $450.00 |
| | | 80052696 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80052696 Total | | 0 | $450.00 |
| | | 80052697 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80052697 Total | | 0 | $450.00 |
| | | 80052698 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80052698 Total | | 0 | $450.00 |
| | | 80052699 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80052699 Total | | 0 | $450.00 |
| | | 80052700 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80052700 Total | | 0 | $450.00 |
| | | 80052732 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80052732 Total | | 0 | $450.00 |
| | | 80052745 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80052745 Total | | 0 | $450.00 |
| | | 80052784 | | 0 | -$736.39 |
| | | | HENKELS & MCCOY INC | 0 | $736.39 |
| | | 80052784 Total | | 0 | $0.00 |
| | | 80052891 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80052891 Total | | 0 | $500.00 |
| | | 80052914 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,234.96 |
| | | 80052914 Total | | 0 | $2,234.96 |
| | | 80052915 | H I STONE & SON TRUCKING INC | 0 | $2,119.97 |
| | | 80052915 Total | | 0 | $2,119.97 |
| | | 80052927 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80052927 Total | | 0 | $500.00 |
| | | 80052945 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80052945 Total | | 0 | $1,000.00 |
| | | 80052948 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80052948 Total | | 0 | $833.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80052953 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80052953 Total | | 0 | $1,000.00 |
| | | 80052974 | RIGGS DISTLER & COMPANY INC | 0 | $3,890.23 |
| | | 80052974 Total | | 0 | $3,890.23 |
| | | 80052990 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80052990 Total | | 0 | $500.00 |
| | | 80053042 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | 80053042 Total | | 0 | $1,330.00 |
| | | 80053047 | COLEMAN DRILLING & BLASTING INC | 0 | $968.32 |
| | | 80053047 Total | | 0 | $968.32 |
| | | 80053072 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053072 Total | | 0 | $500.00 |
| | | 80053104 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80053104 Total | | 0 | $450.00 |
| | | 80053113 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $15,681.51 |
| | | 80053113 Total | | 0 | $15,681.51 |
| | | 80053235 | | 0 | -$2,356.32 |
| | | | SUNBELT RENTALS INC | 0 | $2,356.32 |
| | | 80053235 Total | | 0 | $0.00 |
| | | 80053260 | | 0 | $90.82 |
| | | | Contractor Accrual | 0 | $27,874.51 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $4,657.57 |
| | | 80053260 Total | | 0 | $32,622.90 |
| | | 80053317 | ELECNOR HAWKEYE LLC | 0 | $989.62 |
| | | 80053317 Total | | 0 | $989.62 |
| | | 80053422 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80053422 Total | | 0 | $1,000.00 |
| | | 80053725 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053725 Total | | 0 | $500.00 |
| | | 80053730 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053730 Total | | 0 | $500.00 |
| | | 80053733 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053733 Total | | 0 | $500.00 |
| | | 80053736 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053736 Total | | 0 | $500.00 |
| | | 80053744 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053744 Total | | 0 | $500.00 |
| | | 80053755 | RIGGS DISTLER & COMPANY INC | 0 | $488.12 |
| | | 80053755 Total | | 0 | $488.12 |
| | | 80053767 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80053767 Total | | 0 | $1,000.00 |
| | | 80053869 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80053869 Total | | 0 | $665.00 |
| | | 80053899 | RIGGS DISTLER & COMPANY INC | 0 | $352.94 |
| | | 80053899 Total | | 0 | $352.94 |
| | | 80053946 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053946 Total | | 0 | $500.00 |
| | | 80054008 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054008 Total | | 0 | $500.00 |
| | | 80054014 | | 0 | -$467.42 |
| | | | ELECNOR HAWKEYE LLC | 0 | $467.42 |
| | | 80054014 Total | | 0 | $0.00 |
| | | 80054035 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054035 Total | | 0 | $500.00 |
| | | 80054050 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,189.41 |
| | | 80054050 Total | | 0 | $4,189.41 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80054061 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054061 Total | | 0 | $500.00 |
| | | 80054131 | | 0 | -$192.40 |
| | | | HENKELS & MCCOY INC | 0 | $192.40 |
| | | 80054131 Total | | 0 | $0.00 |
| | | 80054137 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054137 Total | | 0 | $500.00 |
| | | 80054146 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $310.03 |
| | | 80054146 Total | | 0 | $1,210.03 |
| | | 80054159 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054159 Total | | 0 | $500.00 |
| | | 80054230 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,561.30 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $10,436.14 |
| | | 80054230 Total | | 0 | $20,997.44 |
| | | 80054251 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80054251 Total | | 0 | $1,000.00 |
| | | 80054256 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,441.10 |
| | | 80054256 Total | | 0 | $10,441.10 |
| | | 80054287 | HENKELS & MCCOY INC | 0 | $1,710.24 |
| | | 80054287 Total | | 0 | $1,710.24 |
| | | 80054327 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,221.48 |
| | | 80054327 Total | | 0 | $1,221.48 |
| | | 80054336 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,013.39 |
| | | 80054336 Total | | 0 | $1,013.39 |
| | | 80054362 | | 0 | -$190.10 |
| | | | HENKELS & MCCOY INC | 0 | $190.10 |
| | | 80054362 Total | | 0 | $0.00 |
| | | 80054451 | HENKELS & MCCOY INC | 0 | $701.31 |
| | | 80054451 Total | | 0 | $701.31 |
| | | 80054471 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054471 Total | | 0 | $500.00 |
| | | 80054473 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054473 Total | | 0 | $500.00 |
| | | 80054477 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054477 Total | | 0 | $500.00 |
| | | 80054484 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054484 Total | | 0 | $500.00 |
| | | 80054488 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054488 Total | | 0 | $500.00 |
| | | 80054490 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054490 Total | | 0 | $500.00 |
| | | 80054552 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,024.98 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,232.46 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $1,899.26 |
| | | 80054552 Total | | | $13,156.70 |
| | | 80054554 | HENKELS & MCCOY INC | 0 | $896.70 |
| | | 80054554 Total | | 0 | $896.70 |
| | | 80054586 | SUNBELT RENTALS INC | 0 | $1,273.17 |
| | | 80054586 Total | | 0 | $1,273.17 |
| | | 80054633 | H I STONE & SON TRUCKING INC | 0 | $1,750.56 |
| | | 80054633 Total | | 0 | $1,750.56 |
| | | 80054635 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,730.96 |
| | | 80054635 Total | | 0 | $1,730.96 |
| | | 80054644 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,420.03 |
| | | 80054644 Total | | 0 | $3,420.03 |
| | | 80054676 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,630.47 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80054676 | KTI UTILITY CONSTRUCTION & | 0 | $1,505.00 |
| | | 80054676 Total | | 0 | $4,135.47 |
| | | 80054724 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80054724 Total | | 0 | $500.00 |
| | | 80054758 | Contractor Accrual | 0 | $11,633.32 |
| | | 80054758 Total | | 0 | $11,633.32 |
| | | 80054765 | RIGGS DISTLER & COMPANY INC | 0 | $964.65 |
| | | 80054765 Total | | 0 | $964.65 |
| | | 80054797 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,020.39 |
| | | 80054797 Total | | 0 | $1,020.39 |
| | | 80054830 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80054830 Total | | 0 | $665.00 |
| | | 80054831 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80054831 Total | | 0 | $665.00 |
| | | 80054895 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80054895 Total | | 0 | $665.00 |
| | | 80055025 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055025 Total | | 0 | $500.00 |
| | | 80055041 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055041 Total | | 0 | $500.00 |
| | | 80055081 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $3,718.64 |
| | | 80055081 Total | | 0 | $3,718.64 |
| | | 80055096 | RIGGS DISTLER & COMPANY INC | 0 | $842.66 |
| | | 80055096 Total | | 0 | $842.66 |
| | | 80055104 | ASPLUNDH CONSTRUCTION CORP | 0 | $446.67 |
| | | 80055104 Total | | 0 | $446.67 |
| | | 80055111 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055111 Total | | 0 | $500.00 |
| | | 80055131 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $16,154.14 |
| | | 80055131 Total | | 0 | $16,154.14 |
| | | 80055163 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80055163 Total | | 0 | $1,000.00 |
| | | 80055187 | LEWIS TREE SERVICE INC | [redacted] | $1,146.82 |
| | | 80055187 Total | | | $1,146.82 |
| | | 80055189 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | HENKELS & MCCOY INC | 0 | $437.82 |
| | | 80055189 Total | | 0 | $937.82 |
| | | 80055194 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055194 Total | | 0 | $500.00 |
| | | 80055216 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055216 Total | | 0 | $500.00 |
| | | 80055257 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80055257 Total | | 0 | $665.00 |
| | | 80055263 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055263 Total | | 0 | $500.00 |
| | | 80055272 | COLEMAN DRILLING & BLASTING INC | 0 | $1,100.00 |
| | | 80055272 Total | | 0 | $1,100.00 |
| | | 80055318 | | 0 | $233.21 |
| | | | LUCAS TREE EXPERTS | [redacted] | $769.63 |
| | | 80055318 Total | | | $1,002.84 |
| | | 80055332 | | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $865.66 |
| | | 80055332 Total | | 0 | $865.66 |
| | | 80055384 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,338.55 |
| | | 80055384 Total | | 0 | $4,338.55 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80055389 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,113.18 |
| | | 80055389 Total | | 0 | $1,113.18 |
| | | 80055394 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $8,635.00 |
| | | 80055394 Total | | 0 | $8,635.00 |
| | | 80055402 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,150.20 |
| | | 80055402 Total | | 0 | $2,150.20 |
| | | 80055423 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055423 Total | | 0 | $500.00 |
| | | 80055478 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80055478 Total | | 0 | $1,000.00 |
| | | 80055479 | RIGGS DISTLER & COMPANY INC | 0 | $1,772.27 |
| | | 80055479 Total | | 0 | $1,772.27 |
| | | 80055482 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055482 Total | | 0 | $500.00 |
| | | 80055488 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 80055488 Total | | 0 | $844.49 |
| | | 80055506 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80055506 Total | | 0 | $1,000.00 |
| | | 80055537 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80055537 Total | | 0 | $450.00 |
| | | 80055541 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80055541 Total | | 0 | $450.00 |
| | | 80055553 | | 0 | $27.64 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $3,004.86 |
| | | 80055553 Total | | 0 | $3,032.50 |
| | | 80055556 | HENKELS & MCCOY INC | 0 | $838.75 |
| | | 80055556 Total | | 0 | $838.75 |
| | | 80055560 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80055560 Total | | 0 | $450.00 |
| | | 80055564 | RIGGS DISTLER & COMPANY INC | 0 | $2,228.50 |
| | | 80055564 Total | | 0 | $2,228.50 |
| | | 80055566 | KTI UTILITY CONSTRUCTION & | 0 | $2,779.81 |
| | | 80055566 Total | | 0 | $2,779.81 |
| | | 80055571 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80055571 Total | | 0 | $450.00 |
| | | 80055574 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055574 Total | | 0 | $500.00 |
| | | 80055575 | MCALLEN CONSTRUCTION INC | 0 | $2,592.54 |
| | | 80055575 Total | | 0 | $2,592.54 |
| | | 80055595 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80055595 Total | | 0 | $665.00 |
| | | 80055599 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055599 Total | | 0 | $500.00 |
| | | 80055601 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055601 Total | | 0 | $500.00 |
| | | 80055611 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80055611 Total | | 0 | $450.00 |
| | | 80055615 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055615 Total | | 0 | $500.00 |
| | | 80055622 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80055622 Total | | 0 | $450.00 |
| | | 80055625 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055625 Total | | 0 | $500.00 |
| | | 80055645 | Contractor Accrual | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $887.11 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80055645 Total | | 0 | $887.11 |
| | | 80055646 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80055646 Total | | 0 | $450.00 |
| | | 80055664 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055664 Total | | 0 | $500.00 |
| | | 80055687 | KTI UTILITY CONSTRUCTION & | 0 | $1,366.94 |
| | | 80055687 Total | | 0 | $1,366.94 |
| | | 80055689 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055689 Total | | 0 | $500.00 |
| | | 80055702 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055702 Total | | 0 | $500.00 |
| | | 80055719 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055719 Total | | 0 | $500.00 |
| | | 80055722 | D&D POWER INC | 0 | $1,324.24 |
| | | 80055722 Total | | 0 | $1,324.24 |
| | | 80055753 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80055753 Total | | 0 | $665.00 |
| | | 80055856 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80055856 Total | | 0 | $167.00 |
| | | 80055897 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055897 Total | | 0 | $500.00 |
| | | 80055903 | RIGGS DISTLER & COMPANY INC | 0 | $688.99 |
| | | 80055903 Total | | 0 | $688.99 |
| | | 80055935 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,642.69 |
| | | 80055935 Total | | 0 | $1,642.69 |
| | | 80055939 | RIGGS DISTLER & COMPANY INC | 0 | $749.71 |
| | | 80055939 Total | | 0 | $749.71 |
| | | 80055940 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055940 Total | | 0 | $500.00 |
| | | 80055943 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80055943 Total | | 0 | $665.00 |
| | | 80055967 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055967 Total | | 0 | $500.00 |
| | | 80056006 | KTI UTILITY CONSTRUCTION & | 0 | $2,980.37 |
| | | 80056006 Total | | 0 | $2,980.37 |
| | | 80056249 | HENKELS & MCCOY INC | 0 | $625.28 |
| | | 80056249 Total | | 0 | $625.28 |
| | | 80056282 | RIGGS DISTLER & COMPANY INC | 0 | $1,924.49 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,589.67 |
| | | 80056282 Total | | 0 | $3,514.16 |
| | | 80056297 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80056297 Total | | 0 | $167.00 |
| | | 80056298 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80056298 Total | | 0 | $500.00 |
| | | 80056303 | | 0 | $912.32 |
| | | 80056303 Total | | 0 | $912.32 |
| | | 80056306 | CAVALIERE INDUSTRIES INC | 0 | $362.46 |
| | | 80056306 Total | | 0 | $362.46 |
| | | 80056349 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80056349 Total | | 0 | $450.00 |
| | | 80056359 | | 0 | $853.78 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | | HENKELS & MCCOY INC | 0 | $976.58 |
| | | | I B ABEL INC | 0 | $6,109.06 |
| | | 80056359 Total | | 0 | $8,537.92 |
| | | 80056368 | ELECNOR HAWKEYE LLC | 0 | $2,339.29 |
| | | 80056368 Total | | 0 | $2,339.29 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80056411 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80056411 Total | | 0 | $665.00 |
| | | 80056473 | HENKELS & MCCOY INC | 0 | $1,686.15 |
| | | | I B ABEL INC | 0 | $482.98 |
| | | 80056473 Total | | 0 | $2,169.13 |
| | | 80056475 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,917.29 |
| | | 80056475 Total | | 0 | $5,917.29 |
| | | 80056495 | KTI UTILITY CONSTRUCTION & | 0 | $1,220.88 |
| | | 80056495 Total | | 0 | $1,220.88 |
| | | 80056511 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80056511 Total | | 0 | $500.00 |
| | | 80056550 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80056550 Total | | 0 | $500.00 |
| | | 80056575 | COLEMAN DRILLING & BLASTING INC | 0 | $985.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,301.16 |
| | | 80056575 Total | | 0 | $4,286.19 |
| | | 80056582 | ELECNOR HAWKEYE LLC | 0 | $5,636.83 |
| | | 80056582 Total | | 0 | $5,636.83 |
| | | 80056601 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80056601 Total | | 0 | $665.00 |
| | | 80056613 | LUCAS TREE EXPERTS | [redacted] | $1,138.68 |
| | | 80056613 Total | | [redacted] | $1,138.68 |
| | | 80056616 | HENKELS & MCCOY INC | 0 | $875.64 |
| | | 80056616 Total | | 0 | $875.64 |
| | | 80056626 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,416.37 |
| | | 80056626 Total | | 0 | $3,416.37 |
| | | 80056630 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80056630 Total | | 0 | $665.00 |
| | | 80056661 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80056661 Total | | 0 | $1,000.00 |
| | | 80056882 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80056882 Total | | 0 | $665.00 |
| | | 80056913 | RIGGS DISTLER & COMPANY INC | 0 | $397.10 |
| | | 80056913 Total | | 0 | $397.10 |
| | | 80056940 | RILEY BROTHERS INC | 0 | $1,139.78 |
| | | 80056940 Total | | 0 | $1,139.78 |
| | | 80056990 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80056990 Total | | 0 | $1,000.00 |
| | | 80057027 | RANDSTAD US LP | [redacted] | $6,227.66 |
| | | 80057027 Total | | [redacted] | $6,227.66 |
| | | 80057034 | | 0 | $28.38 |
| | | | LUCAS TREE EXPERTS | [redacted] | $255.34 |
| | | 80057034 Total | | [redacted] | $283.72 |
| | | 80057043 | ELECNOR HAWKEYE LLC | 0 | $1,168.56 |
| | | 80057043 Total | | 0 | $1,168.56 |
| | | 80057145 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,229.24 |
| | | 80057145 Total | | 0 | $6,229.24 |
| | | 80057168 | LUCAS TREE EXPERTS | 0 | $138.00 |
| | | 80057168 Total | | 0 | $138.00 |
| | | 80057215 | | 0 | $69.31 |
| | | | CLEAN HARBORS ENV SERVICES INC | 0 | $3,074.34 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $623.76 |
| | | 80057215 Total | | 0 | $3,767.41 |
| | | 80057220 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,396.76 |
| | | 80057220 Total | | 0 | $1,396.76 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80057233 | HENKELS & MCCOY INC | 0 | $197.01 |
| | | 80057233 Total | | 0 | $197.01 |
| | | 80057239 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,142.85 |
| | | 80057239 Total | | 0 | $2,142.85 |
| | | 80057246 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,972.22 |
| | | 80057246 Total | | 0 | $3,972.22 |
| | | 80057262 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,416.18 |
| | | 80057262 Total | | 0 | $1,416.18 |
| | | 80057300 | Contractor Accrual | 0 | $8,689.23 |
| | | | I B ABEL INC | 0 | $2,824.32 |
| | | 80057300 Total | | 0 | $11,513.55 |
| | | 80057352 | COMPO BROTHERS INC | 0 | $2,856.43 |
| | | 80057352 Total | | 0 | $2,856.43 |
| | | 80057461 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80057461 Total | | 0 | $665.00 |
| | | 80057496 | ASPLUNDH TREE EXPERT CO | 0 | $40.85 |
| | | 80057496 Total | | 0 | $40.85 |
| | | 80057554 | | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $568.34 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $10,363.74 |
| | | 80057554 Total | | 0 | $10,932.08 |
| | | 80057569 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80057569 Total | | 0 | $665.00 |
| | | 80057688 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80057688 Total | | 0 | $500.00 |
| | | 80057722 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80057722 Total | | 0 | $665.00 |
| | | 80057749 | HENKELS & MCCOY INC | 0 | $935.34 |
| | | 80057749 Total | | 0 | $935.34 |
| | | 80057754 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80057754 Total | | 0 | $665.00 |
| | | 80057819 | Contractor Accrual | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $6,718.82 |
| | | | CAVALIERE INDUSTRIES INC | 0 | $1,103.21 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $3,240.41 |
| | | 80057819 Total | | 0 | $11,062.44 |
| | | 80057908 | ELECNOR HAWKEYE LLC | 0 | $4,508.95 |
| | | 80057908 Total | | 0 | $4,508.95 |
| | | 80057911 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80057911 Total | | 0 | $500.00 |
| | | 80057917 | | 0 | $27.34 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $517.59 |
| | | | I B ABEL INC | 0 | $19,207.37 |
| | | 80057917 Total | | 0 | $19,752.30 |
| | | 80057947 | COMPO BROTHERS INC | 0 | $2,695.42 |
| | | 80057947 Total | | 0 | $2,695.42 |
| | | 80057949 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80057949 Total | | 0 | $500.00 |
| | | 80057967 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,861.20 |
| | | 80057967 Total | | 0 | $7,861.20 |
| | | 80058023 | RIGGS DISTLER & COMPANY INC | 0 | $1,666.00 |
| | | 80058023 Total | | 0 | $1,666.00 |
| | | 80058073 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,455.69 |
| | | 80058073 Total | | 0 | $1,455.69 |
| | | 80058123 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,470.29 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80058123 Total | | 0 | $1,470.29 |
| | | 80058137 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058137 Total | | 0 | $500.00 |
| | | 80058140 | | 0 | $419.20 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,209.44 |
| | | 80058140 Total | | 0 | $1,628.64 |
| | | 80058152 | KTI UTILITY CONSTRUCTION & | 0 | $1,831.13 |
| | | | I B ABEL INC | 0 | $5,287.28 |
| | | 80058152 Total | | 0 | $7,118.41 |
| | | 80058154 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,850.74 |
| | | 80058154 Total | | 0 | $3,850.74 |
| | | 80058229 | Contractor Accrual | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $735.51 |
| | | 80058229 Total | | 0 | $735.51 |
| | | 80058353 | KTI UTILITY CONSTRUCTION & | 0 | $1,485.00 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $2,084.56 |
| | | 80058353 Total | | | $3,569.56 |
| | | 80058357 | LEWIS TREE SERVICE INC | | $664.54 |
| | | 80058357 Total | | | $664.54 |
| | | 80058359 | KTI UTILITY CONSTRUCTION & | 0 | $3,215.11 |
| | | 80058359 Total | | 0 | $3,215.11 |
| | | 80058438 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058438 Total | | 0 | $500.00 |
| | | 80058471 | COLEMAN DRILLING & BLASTING INC | 0 | $0.00 |
| | | 80058471 Total | | 0 | $0.00 |
| | | 80058500 | H I STONE & SON TRUCKING INC | 0 | $1,275.63 |
| | | 80058500 Total | | 0 | $1,275.63 |
| | | 80058532 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80058532 Total | | 0 | $1,000.00 |
| | | 80058544 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058544 Total | | 0 | $500.00 |
| | | 80058554 | RIGGS DISTLER & COMPANY INC | 0 | $583.38 |
| | | 80058554 Total | | 0 | $583.38 |
| | | 80058575 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,850.56 |
| | | 80058575 Total | | 0 | $2,850.56 |
| | | 80058584 | ELECNOR HAWKEYE LLC | 0 | $259.68 |
| | | 80058584 Total | | 0 | $259.68 |
| | | 80058592 | ASPLUNDH CONSTRUCTION CORP | 0 | $14,002.45 |
| | | 80058592 Total | | 0 | $14,002.45 |
| | | 80058608 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,642.16 |
| | | 80058608 Total | | 0 | $1,642.16 |
| | | 80058617 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80058617 Total | | 0 | $1,000.00 |
| | | 80058627 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,354.23 |
| | | 80058627 Total | | 0 | $1,354.23 |
| | | 80058638 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80058638 Total | | 0 | $665.00 |
| | | 80058643 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80058643 Total | | 0 | $665.00 |
| | | 80058676 | RIGGS DISTLER & COMPANY INC | 0 | $355.41 |
| | | 80058676 Total | | 0 | $355.41 |
| | | 80058683 | ASPLUNDH CONSTRUCTION CORP | 0 | $7,987.98 |
| | | 80058683 Total | | 0 | $7,987.98 |
| | | 80058710 | ASPLUNDH CONSTRUCTION CORP | 0 | $16,764.50 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,099.34 |
| | | 80058710 Total | | 0 | $17,863.84 |
| | | 80058721 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,152.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80058721 Total | | 0 | $4,152.00 |
| | | 80058772 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80058772 Total | | 0 | $665.00 |
| | | 80058779 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058779 Total | | 0 | $500.00 |
| | | 80058786 | KTI UTILITY CONSTRUCTION & | 0 | $938.60 |
| | | 80058786 Total | | 0 | $938.60 |
| | | 80058800 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80058800 Total | | 0 | $1,000.00 |
| | | 80058818 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,979.24 |
| | | 80058818 Total | | 0 | $1,979.24 |
| | | 80058869 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80058869 Total | | 0 | $665.00 |
| | | 80058888 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058888 Total | | 0 | $500.00 |
| | | 80058902 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058902 Total | | 0 | $500.00 |
| | | 80058911 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058911 Total | | 0 | $500.00 |
| | | 80059015 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80059015 Total | | 0 | $1,000.00 |
| | | 80059026 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80059026 Total | | 0 | $1,000.00 |
| | | 80059078 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $474.41 |
| | | 80059078 Total | | 0 | $474.41 |
| | | 80059134 | ELECNOR HAWKEYE LLC | 0 | $266.08 |
| | | 80059134 Total | | 0 | $266.08 |
| | | 80059155 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80059155 Total | | 0 | $833.00 |
| | | 80059339 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059339 Total | | 0 | $500.00 |
| | | 80059344 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059344 Total | | 0 | $500.00 |
| | | 80059456 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80059456 Total | | 0 | $1,000.00 |
| | | 80059471 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80059471 Total | | 0 | $665.00 |
| | | 80059488 | RIGGS DISTLER & COMPANY INC | 0 | $10,754.91 |
| | | 80059488 Total | | 0 | $10,754.91 |
| | | 80059508 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,644.15 |
| | | 80059508 Total | | 0 | $1,644.15 |
| | | 80059520 | HENKELS & MCCOY INC | 0 | $1,168.85 |
| | | 80059520 Total | | 0 | $1,168.85 |
| | | 80059536 | HENKELS & MCCOY INC | 0 | $1,056.10 |
| | | 80059536 Total | | 0 | $1,056.10 |
| | | 80059550 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80059550 Total | | 0 | $665.00 |
| | | 80059568 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059568 Total | | 0 | $500.00 |
| | | 80059618 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $828.06 |
| | | 80059618 Total | | 0 | $828.06 |
| | | 80059624 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,677.31 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80059624 | STANLEY TREE SERVICE INC | [redacted] | $4,351.68 |
| | | 80059624 Total | | | $8,028.99 |
| | | 80059642 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,644.15 |
| | | 80059642 Total | | 0 | $1,644.15 |
| | | 80059754 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059754 Total | | 0 | $500.00 |
| | | 80059786 | ELECNOR HAWKEYE LLC | 0 | $5,443.73 |
| | | | COMPO BROTHERS INC | 0 | $1,020.55 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,423.39 |
| | | 80059786 Total | | 0 | $8,887.67 |
| | | 80059913 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059913 Total | | 0 | $500.00 |
| | | 80059928 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059928 Total | | 0 | $500.00 |
| | | 80059941 | ELECNOR HAWKEYE LLC | 0 | $519.36 |
| | | 80059941 Total | | 0 | $519.36 |
| | | 80059967 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,685.45 |
| | | 80059967 Total | | 0 | $4,685.45 |
| | | 80059973 | KTI UTILITY CONSTRUCTION & | 0 | $0.00 |
| | | 80059973 Total | | 0 | $0.00 |
| | | 80059979 | H I STONE & SON TRUCKING INC | 0 | $568.36 |
| | | 80059979 Total | | 0 | $568.36 |
| | | 80059985 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059985 Total | | 0 | $500.00 |
| | | 80059986 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059986 Total | | 0 | $500.00 |
| | | 80059992 | | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $15,367.08 |
| | | | NRC EAST ENVIRONMENTAL SERVICES INC | 0 | $3,267.51 |
| | | | BARTHOLOMEW ELECTRIC | 0 | $463.57 |
| | | 80059992 Total | | 0 | $19,098.16 |
| | | 80059999 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059999 Total | | 0 | $500.00 |
| | | 80060009 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060009 Total | | 0 | $500.00 |
| | | 80060066 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80060066 Total | | 0 | $833.00 |
| | | 80060071 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,893.83 |
| | | 80060071 Total | | 0 | $1,893.83 |
| | | 80060080 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060080 Total | | 0 | $500.00 |
| | | 80060086 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060086 Total | | 0 | $500.00 |
| | | 80060096 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060096 Total | | 0 | $500.00 |
| | | 80060117 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060117 Total | | 0 | $500.00 |
| | | 80060131 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060131 Total | | 0 | $500.00 |
| | | 80060137 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80060137 Total | | 0 | $665.00 |
| | | 80060142 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060142 Total | | 0 | $500.00 |
| | | 80060184 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80060184 Total | | 0 | $1,000.00 |
| | | 80060191 | | 0 | -$2,239.01 |
| | | | COMPO BROTHERS INC | 0 | $2,239.01 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80060191 Total | | 0 | $0.00 |
| | | 80060203 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060203 Total | | 0 | $500.00 |
| | | 80060212 | RIGGS DISTLER & COMPANY INC | 0 | $2,167.18 |
| | | 80060212 Total | | 0 | $2,167.18 |
| | | 80060223 | | 0 | $5.88 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,681.91 |
| | | | 911113124444 | 0 | $0.00 |
| | | 80060223 Total | | 0 | $1,687.79 |
| | | 80060226 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060226 Total | | 0 | $500.00 |
| | | 80060231 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80060231 Total | | 0 | $1,000.00 |
| | | 80060238 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060238 Total | | 0 | $500.00 |
| | | 80060239 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060239 Total | | 0 | $500.00 |
| | | 80060256 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060256 Total | | 0 | $500.00 |
| | | 80060265 | COLEMAN DRILLING & BLASTING INC | 0 | $1,155.03 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $10,004.68 |
| | | 80060265 Total | | 0 | $11,159.71 |
| | | 80060270 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,170.63 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $2,793.25 |
| | | 80060270 Total | | 0 | $5,963.88 |
| | | 80060271 | MTV SOLUTIONS INC | 0 | $1,805.53 |
| | | 80060271 Total | | 0 | $1,805.53 |
| | | 80060307 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060307 Total | | 0 | $500.00 |
| | | 80060339 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060339 Total | | 0 | $500.00 |
| | | 80060343 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060343 Total | | 0 | $500.00 |
| | | 80060344 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060344 Total | | 0 | $500.00 |
| | | 80060346 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060346 Total | | 0 | $500.00 |
| | | 80060347 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060347 Total | | 0 | $500.00 |
| | | 80060349 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060349 Total | | 0 | $500.00 |
| | | 80060352 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060352 Total | | 0 | $500.00 |
| | | 80060353 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060353 Total | | 0 | $500.00 |
| | | 80060355 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060355 Total | | 0 | $500.00 |
| | | 80060527 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060527 Total | | 0 | $500.00 |
| | | 80060528 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060528 Total | | 0 | $500.00 |
| | | 80060530 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060530 Total | | 0 | $500.00 |
| | | 80060531 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060531 Total | | 0 | $500.00 |
| | | 80060532 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060532 Total | | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80060533 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060533 Total | | 0 | $500.00 |
| | | 80060535 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060535 Total | | 0 | $500.00 |
| | | 80060537 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060537 Total | | 0 | $500.00 |
| | | 80060539 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,435.38 |
| | | 80060539 Total | | 0 | $1,435.38 |
| | | 80060544 | M J ELECTRIC LLC | 0 | $3,679.58 |
| | | 80060544 Total | | 0 | $3,679.58 |
| | | 80060545 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060545 Total | | 0 | $500.00 |
| | | 80060546 | I B ABEL INC | 0 | $3,653.10 |
| | | 80060546 Total | | 0 | $3,653.10 |
| | | 80060548 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060548 Total | | 0 | $500.00 |
| | | 80060549 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80060549 Total | | 0 | $665.00 |
| | | 80060556 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060556 Total | | 0 | $500.00 |
| | | 80060580 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060580 Total | | 0 | $500.00 |
| | | 80060587 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060587 Total | | 0 | $500.00 |
| | | 80060593 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,876.98 |
| | | 80060593 Total | | 0 | $1,876.98 |
| | | 80060612 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060612 Total | | 0 | $500.00 |
| | | 80060619 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,192.20 |
| | | 80060619 Total | | 0 | $2,192.20 |
| | | 80060625 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060625 Total | | 0 | $500.00 |
| | | 80060633 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060633 Total | | 0 | $500.00 |
| | | 80060644 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,019.16 |
| | | 80060644 Total | | 0 | $1,019.16 |
| | | 80060656 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80060656 Total | | 0 | $450.00 |
| | | 80060687 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,379.97 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $1,784.41 |
| | | 80060687 Total | | 0 | $6,164.38 |
| | | 80060698 | ASPLUNDH CONSTRUCTION CORP | 0 | $382.45 |
| | | | BARNHART NORTHEAST INC | 0 | $2,228.67 |
| | | 80060698 Total | | 0 | $2,611.12 |
| | | 80060753 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80060753 Total | | 0 | $1,000.00 |
| | | 80060790 | RIGGS DISTLER & COMPANY INC | 0 | $538.85 |
| | | 80060790 Total | | 0 | $538.85 |
| | | 80060826 | HENKELS & MCCOY INC | 0 | $760.40 |
| | | 80060826 Total | | 0 | $760.40 |
| | | 80060849 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80060849 Total | | 0 | $450.00 |
| | | 80060871 | COLEMAN DRILLING & BLASTING INC | 0 | $2,841.71 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,091.67 |
| | | 80060871 Total | | 0 | $7,933.38 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80060872 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060872 Total | | 0 | $500.00 |
| | | 80060894 | | 0 | -$638.22 |
| | | | 911113256787-CORSINC-000-11119154 | 0 | $0.00 |
| | | | 911113270066-IBABELIN-001-11102520 | 0 | $638.22 |
| | | 80060894 Total | | 0 | $0.00 |
| | | 80060959 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80060959 Total | | 0 | $665.00 |
| | | 80060965 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060965 Total | | 0 | $500.00 |
| | | 80060966 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060966 Total | | 0 | $500.00 |
| | | 80060967 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060967 Total | | 0 | $500.00 |
| | | 80060968 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060968 Total | | 0 | $500.00 |
| | | 80060969 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060969 Total | | 0 | $500.00 |
| | | 80060971 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060971 Total | | 0 | $500.00 |
| | | 80060972 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060972 Total | | 0 | $500.00 |
| | | 80060973 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060973 Total | | 0 | $500.00 |
| | | 80060974 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060974 Total | | 0 | $500.00 |
| | | 80060975 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060975 Total | | 0 | $500.00 |
| | | 80060976 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060976 Total | | 0 | $500.00 |
| | | 80060977 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060977 Total | | 0 | $500.00 |
| | | 80060985 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80060985 Total | | 0 | $1,000.00 |
| | | 80060992 | Contractor Accrual | | $857.51 |
| | | | TENNETT TREE SERVICE INC | [redacted] | $4,443.74 |
| | | 80060992 Total | | | $5,301.25 |
| | | 80060999 | RIGGS DISTLER & COMPANY INC | 0 | $549.73 |
| | | 80060999 Total | | 0 | $549.73 |
| | | 80061023 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061023 Total | | 0 | $500.00 |
| | | 80061070 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80061070 Total | | 0 | $665.00 |
| | | 80061093 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,919.10 |
| | | 80061093 Total | | 0 | $1,919.10 |
| | | 80061110 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,269.80 |
| | | 80061110 Total | | 0 | $1,269.80 |
| | | 80061127 | SUNBELT RENTALS INC | 0 | $2,381.64 |
| | | 80061127 Total | | 0 | $2,381.64 |
| | | 80061152 | | 0 | -$84.47 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $375.90 |
| | | 80061152 Total | | 0 | $291.43 |
| | | 80061156 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80061156 Total | | 0 | $598.50 |
| | | 80061174 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $698.04 |
| | | 80061174 Total | | 0 | $698.04 |
| | | 80061194 | HENKELS & MCCOY INC | 0 | $109.77 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80061194 Total | | 0 | $109.77 |
| | | 80061206 | RIGGS DISTLER & COMPANY INC | 0 | $1,797.27 |
| | | 80061206 Total | | 0 | $1,797.27 |
| | | 80061226 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80061226 Total | | 0 | $450.00 |
| | | 80061450 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80061450 Total | | 0 | $1,000.00 |
| | | 80061460 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061460 Total | | 0 | $500.00 |
| | | 80061467 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061467 Total | | 0 | $500.00 |
| | | 80061534 | | 0 | -$39.86 |
| | | | BHI ENERGY POWER SERVICES LLC | 0 | $125.76 |
| | | 80061534 Total | | 0 | $85.90 |
| | | 80061537 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80061537 Total | | 0 | $665.00 |
| | | 80061546 | KTI UTILITY CONSTRUCTION & | 0 | $2,335.00 |
| | | 80061546 Total | | 0 | $2,335.00 |
| | | 80061560 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061560 Total | | 0 | $500.00 |
| | | 80061574 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061574 Total | | 0 | $500.00 |
| | | 80061580 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061580 Total | | 0 | $500.00 |
| | | 80061598 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061598 Total | | 0 | $500.00 |
| | | 80061605 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061605 Total | | 0 | $500.00 |
| | | 80061608 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061608 Total | | 0 | $500.00 |
| | | 80061618 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061618 Total | | 0 | $500.00 |
| | | 80061635 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,145.06 |
| | | 80061635 Total | | 0 | $1,145.06 |
| | | 80061658 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061658 Total | | 0 | $500.00 |
| | | 80061690 | SUNBELT RENTALS INC | 0 | $4,301.49 |
| | | 80061690 Total | | 0 | $4,301.49 |
| | | 80061698 | ETS LLC | 0 | $505.00 |
| | | | LRC ENGINEERING & SURVEYING, LLC | 0 | $19,161.15 |
| | | | CUSHMAN & WAKEFIELD | 0 | $6,750.00 |
| | | 80061698 Total | | 0 | $26,416.15 |
| | | 80061700 | | 0 | $1,301.56 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | A J PENNA & SON | 0 | $11,714.04 |
| | | | COMPO BROTHERS INC | 0 | $1,405.36 |
| | | 80061700 Total | | 0 | $14,420.96 |
| | | 80061708 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061708 Total | | 0 | $500.00 |
| | | 80061714 | | 0 | $13.93 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,567.85 |
| | | 80061714 Total | | 0 | $1,581.78 |
| | | 80061735 | RIGGS DISTLER & COMPANY INC | 0 | $964.82 |
| | | 80061735 Total | | 0 | $964.82 |
| | | 80061745 | COLEMAN DRILLING & BLASTING INC | 0 | $568.34 |
| | | 80061745 Total | | 0 | $568.34 |
| | | 80061746 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80061746 Total | | 0 | $500.00 |
| | | 80061758 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061758 Total | | 0 | $500.00 |
| | | 80061795 | I B ABEL INC | 0 | $2,828.94 |
| | | 80061795 Total | | 0 | $2,828.94 |
| | | 80061824 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80061824 Total | | 0 | $598.50 |
| | | 80061838 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,950.42 |
| | | 80061838 Total | | 0 | $10,950.42 |
| | | 80061873 | | 0 | $0.00 |
| | | | H I STONE & SON TRUCKING INC | 0 | $743.22 |
| | | 80061873 Total | | 0 | $743.22 |
| | | 80061907 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80061907 Total | | 0 | $665.00 |
| | | 80061939 | | 0 | -$296.66 |
| | | | HENKELS & MCCOY INC | 0 | $296.66 |
| | | 80061939 Total | | 0 | $0.00 |
| | | 80062002 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80062002 Total | | 0 | $500.00 |
| | | 80062005 | ELECNOR HAWKEYE LLC | 0 | $8,035.83 |
| | | 80062005 Total | | 0 | $8,035.83 |
| | | 80062010 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80062010 Total | | 0 | $665.00 |
| | | 80062091 | BAY CRANE NORTHEAST LLC | 0 | $3,191.13 |
| | | 80062091 Total | | 0 | $3,191.13 |
| | | 80062107 | | 0 | -$3,156.72 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,156.72 |
| | | 80062107 Total | | 0 | $0.00 |
| | | 80062136 | COLEMAN DRILLING & BLASTING INC | 0 | $1,705.03 |
| | | 80062136 Total | | 0 | $1,705.03 |
| | | 80062178 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80062178 Total | | 0 | $665.00 |
| | | 80062182 | I B ABEL INC | 0 | $8,291.82 |
| | | 80062182 Total | | 0 | $8,291.82 |
| | | 80062183 | KTI UTILITY CONSTRUCTION & | 0 | $8,814.09 |
| | | 80062183 Total | | 0 | $8,814.09 |
| | | 80062184 | KTI UTILITY CONSTRUCTION & | 0 | $1,580.00 |
| | | 80062184 Total | | 0 | $1,580.00 |
| | | 80062249 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80062249 Total | | 0 | $665.00 |
| | | 80062254 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80062254 Total | | 0 | $665.00 |
| | | 80062270 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $814.32 |
| | | | M J ELECTRIC LLC | 0 | $4,132.08 |
| | | 80062270 Total | | 0 | $4,946.40 |
| | | 80062279 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,408.10 |
| | | 80062279 Total | | 0 | $2,408.10 |
| | | 80062315 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,227.85 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80062315 Total | | 0 | $1,227.85 |
| | | 80062330 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80062330 Total | | 0 | $167.00 |
| | | 80062360 | RIGGS DISTLER & COMPANY INC | 0 | $319.83 |
| | | 80062360 Total | | 0 | $319.83 |
| | | 80062462 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80062462 Total | | 0 | $665.00 |
| | | 80062498 | HENKELS & MCCOY INC | 0 | $1,242.60 |
| | | 80062498 Total | | 0 | $1,242.60 |
| | | 80062509 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $298.40 |
| | | 80062509 Total | | 0 | $298.40 |
| | | 80062517 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80062517 Total | | 0 | $500.00 |
| | | 80062540 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80062540 Total | | 0 | $1,000.00 |
| | | 80062554 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,708.85 |
| | | 80062554 Total | | 0 | $2,708.85 |
| | | 80062572 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80062572 Total | | 0 | $500.00 |
| | | 80062573 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80062573 Total | | 0 | $598.50 |
| | | 80062603 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80062603 Total | | 0 | $500.00 |
| | | 80062613 | RIGGS DISTLER & COMPANY INC | 0 | $1,782.91 |
| | | 80062613 Total | | 0 | $1,782.91 |
| | | 80062626 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80062626 Total | | 0 | $500.00 |
| | | 80062640 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80062640 Total | | 0 | $665.00 |
| | | 80062645 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80062645 Total | | 0 | $900.00 |
| | | 80062656 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80062656 Total | | 0 | $1,000.00 |
| | | 80062702 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80062702 Total | | 0 | $833.00 |
| | | 80062721 | KTI UTILITY CONSTRUCTION & | 0 | $2,657.26 |
| | | 80062721 Total | | 0 | $2,657.26 |
| | | 80062724 | H I STONE & SON TRUCKING INC | 0 | $445.86 |
| | | 80062724 Total | | 0 | $445.86 |
| | | 80062725 | | 0 | $136.25 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $2,115.71 |
| | | | HENKELS & MCCOY INC | 0 | $1,304.34 |
| | | 80062725 Total | | 0 | $3,556.30 |
| | | 80062791 | M J ELECTRIC LLC | 0 | $3,214.13 |
| | | 80062791 Total | | 0 | $3,214.13 |
| | | 80062793 | ELECNOR HAWKEYE LLC | 0 | $754.98 |
| | | 80062793 Total | | 0 | $754.98 |
| | | 80062798 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80062798 Total | | 0 | $500.00 |
| | | 80062817 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,964.76 |
| | | 80062817 Total | | 0 | $5,964.76 |
| | | 80062879 | HENKELS & MCCOY INC | 0 | $190.90 |
| | | 80062879 Total | | 0 | $190.90 |
| | | 80062880 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,376.40 |
| | | 80062880 Total | | 0 | $4,376.40 |
| | | 80062882 | ELECNOR HAWKEYE LLC | 0 | $609.45 |
| | | | 911113090867 | 0 | $0.00 |
| | | 80062882 Total | | 0 | $609.45 |
| | | 80062885 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80062885 Total | | 0 | $665.00 |
| | | 80062886 | HENKELS & MCCOY INC | 0 | $1,871.16 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80062886 Total | | 0 | $1,871.16 |
| | | 80062905 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | 80062905 Total | | 0 | $1,330.00 |
| | | 80062926 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,849.27 |
| | | 80062926 Total | | 0 | $2,849.27 |
| | | 80062934 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,666.00 |
| | | 80062934 Total | | 0 | $1,666.00 |
| | | 80062937 | | 0 | -$450.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80062937 Total | | 0 | $0.00 |
| | | 80062941 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80062941 Total | | 0 | $1,000.00 |
| | | 80062955 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80062955 Total | | 0 | $665.00 |
| | | 80062996 | HENKELS & MCCOY INC | 0 | $2,254.57 |
| | | 80062996 Total | | 0 | $2,254.57 |
| | | 80063040 | ELECNOR HAWKEYE LLC | 0 | $389.52 |
| | | 80063040 Total | | 0 | $389.52 |
| | | 80063042 | H I STONE & SON TRUCKING INC | 0 | $1,215.72 |
| | | 80063042 Total | | 0 | $1,215.72 |
| | | 80063059 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80063059 Total | | 0 | $665.00 |
| | | 80063064 | RIGGS DISTLER & COMPANY INC | 0 | $1,166.00 |
| | | 80063064 Total | | 0 | $1,166.00 |
| | | 80063107 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80063107 Total | | 0 | $665.00 |
| | | 80063128 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80063128 Total | | 0 | $665.00 |
| | | 80063129 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80063129 Total | | 0 | $665.00 |
| | | 80063173 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80063173 Total | | 0 | $1,000.00 |
| | | 80063179 | ELECNOR HAWKEYE LLC | 0 | $1,999.31 |
| | | 80063179 Total | | 0 | $1,999.31 |
| | | 80063194 | MCALLEN CONSTRUCTION INC | 0 | $2,615.44 |
| | | 80063194 Total | | 0 | $2,615.44 |
| | | 80063235 | RIGGS DISTLER & COMPANY INC | 0 | $380.00 |
| | | 80063235 Total | | 0 | $380.00 |
| | | 80063421 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,625.78 |
| | | 80063421 Total | | 0 | $2,625.78 |
| | | 80063527 | | 0 | -$1,875.83 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,875.83 |
| | | 80063527 Total | | 0 | $0.00 |
| | | 80063547 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80063547 Total | | 0 | $1,000.00 |
| | | 80063597 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80063597 Total | | 0 | $500.00 |
| | | 80063637 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80063637 Total | | 0 | $665.00 |
| | | 80063638 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80063638 Total | | 0 | $665.00 |
| | | 80063694 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80063694 Total | | 0 | $1,000.00 |
| | | 80063750 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80063750 Total | | 0 | $665.00 |
| | | 80063765 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80063765 Total | | 0 | $500.00 |
| | | 80063850 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,502.68 |
| | | 80063850 Total | | 0 | $2,502.68 |
| | | 80063893 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80063893 Total | | 0 | $665.00 |
| | | 80064014 | H I STONE & SON TRUCKING INC | 0 | $3,793.53 |
| | | 80064014 Total | | 0 | $3,793.53 |
| | | 80064025 | RIGGS DISTLER & COMPANY INC | 0 | $450.01 |
| | | | I B ABEL INC | 0 | $977.58 |
| | | 80064025 Total | | 0 | $1,427.59 |
| | | 80064034 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80064034 Total | | 0 | $665.00 |
| | | 80064099 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80064099 Total | | 0 | $450.00 |
| | | 80064108 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80064108 Total | | 0 | $665.00 |
| | | 80064114 | I B ABEL INC | 0 | $1,150.17 |
| | | 80064114 Total | | 0 | $1,150.17 |
| | | 80064119 | | 0 | $782.18 |
| | | | LEWIS TREE SERVICE INC | [redacted] | $4,301.14 |
| | | 80064119 Total | | | $5,083.32 |
| | | 80064235 | | 0 | -$838.75 |
| | | | HENKELS & MCCOY INC | 0 | $838.75 |
| | | 80064235 Total | | 0 | $0.00 |
| | | 80064258 | ELECNOR HAWKEYE LLC | 0 | $118.03 |
| | | | COMPO BROTHERS INC | 0 | $2,041.29 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $3,055.11 |
| | | 80064258 Total | | 0 | $5,214.43 |
| | | 80064692 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80064692 Total | | 0 | $500.00 |
| | | 80064700 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80064700 Total | | 0 | $665.00 |
| | | 80064709 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,050.53 |
| | | 80064709 Total | | 0 | $1,050.53 |
| | | 80064734 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,644.15 |
| | | 80064734 Total | | 0 | $1,644.15 |
| | | 80064843 | ELECNOR HAWKEYE LLC | 0 | $934.84 |
| | | 80064843 Total | | 0 | $934.84 |
| | | 80064902 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,291.84 |
| | | 80064902 Total | | 0 | $1,291.84 |
| | | 80064913 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | 80064913 Total | | 0 | $1,330.00 |
| | | 80064924 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80064924 Total | | 0 | $1,000.00 |
| | | 80064939 | H I STONE & SON TRUCKING INC | 0 | $1,504.59 |
| | | 80064939 Total | | 0 | $1,504.59 |
| | | 80064966 | | 0 | $66.49 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80064966 Total | | 0 | $665.00 |
| | | 80064974 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80064974 Total | | 0 | $1,000.00 |
| | | 80064976 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80064976 Total | | 0 | $500.00 |
| | | 80064997 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,035.48 |
| | | 80064997 Total | | 0 | $1,035.48 |
| | | 80065032 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80065032 Total | | 0 | $665.00 |
| | | 80065081 | H I STONE & SON TRUCKING INC | 0 | $1,994.29 |
| | | 80065081 Total | | 0 | $1,994.29 |
| | | 80065088 | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,718.31 |
| | | 80065088 Total | | 0 | $1,718.31 |
| | | 80065244 | KTI UTILITY CONSTRUCTION & | 0 | $3,717.79 |
| | | 80065244 Total | | 0 | $3,717.79 |
| | | 80065268 | RIGGS DISTLER & COMPANY INC | 0 | $465.72 |
| | | 80065268 Total | | 0 | $465.72 |
| | | 80065315 | | 0 | $0.00 |
| | | | HENKELS & MCCOY INC | 0 | $0.00 |
| | | 80065315 Total | | 0 | $0.00 |
| | | 80065401 | D&D POWER INC | 0 | $2,827.80 |
| | | 80065401 Total | | 0 | $2,827.80 |
| | | 80065443 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80065443 Total | | 0 | $450.00 |
| | | 80065454 | MCALLEN CONSTRUCTION INC | 0 | $1,002.16 |
| | | 80065454 Total | | 0 | $1,002.16 |
| | | 80065509 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,438.40 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $1,070.80 |
| | | 80065509 Total | | 0 | $5,509.20 |
| | | 80065591 | KTI UTILITY CONSTRUCTION & | 0 | $1,613.36 |
| | | 80065591 Total | | 0 | $1,613.36 |
| | | 80065627 | I B ABEL INC | 0 | $0.00 |
| | | 80065627 Total | | 0 | $0.00 |
| | | 80065745 | | 0 | -$1,300.35 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,300.35 |
| | | 80065745 Total | | 0 | $0.00 |
| | | 80065823 | H I STONE & SON TRUCKING INC | 0 | $633.49 |
| | | 80065823 Total | | 0 | $633.49 |
| | | 80065831 | RIGGS DISTLER & COMPANY INC | 0 | $1,575.20 |
| | | 80065831 Total | | 0 | $1,575.20 |
| | | 80065855 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80065855 Total | | 0 | $167.00 |
| | | 80065863 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80065863 Total | | 0 | $500.00 |
| | | 80065911 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80065911 Total | | 0 | $500.00 |
| | | 80065930 | COLEMAN DRILLING & BLASTING INC | 0 | $1,030.86 |
| | | 80065930 Total | | 0 | $1,030.86 |
| | | 80065972 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $458.05 |
| | | 80065972 Total | | 0 | $458.05 |
| | | 80065987 | | 0 | $84.74 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,118.17 |
| | | 80065987 Total | | 0 | $1,202.91 |
| | | 80066028 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,230.92 |
| | | 80066028 Total | | 0 | $1,230.92 |
| | | 80066033 | RIGGS DISTLER & COMPANY INC | 0 | $899.99 |
| | | | M J ELECTRIC LLC | 0 | $1,107.50 |
| | | 80066033 Total | | 0 | $2,007.49 |
| | | 80066053 | ELECNOR HAWKEYE LLC | 0 | $598.27 |
| | | 80066053 Total | | 0 | $598.27 |
| | | 80066092 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,113.92 |
| | | 80066092 Total | | 0 | $1,113.92 |
| | | 80066102 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,670.03 |
| | | 80066102 Total | | 0 | $2,670.03 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80066116 | ELECNOR HAWKEYE LLC | 0 | $258.90 |
| | | 80066116 Total | | 0 | $258.90 |
| | | 80066201 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066201 Total | | 0 | $500.00 |
| | | 80066202 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,083.36 |
| | | 80066202 Total | | 0 | $4,083.36 |
| | | 80066228 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066228 Total | | 0 | $500.00 |
| | | 80066249 | ELECNOR HAWKEYE LLC | 0 | $977.46 |
| | | 80066249 Total | | 0 | $977.46 |
| | | 80066253 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066253 Total | | 0 | $500.00 |
| | | 80066258 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80066258 Total | | 0 | $450.00 |
| | | 80066263 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80066263 Total | | 0 | $450.00 |
| | | 80066271 | HENKELS & MCCOY INC | 0 | $2,575.44 |
| | | 80066271 Total | | 0 | $2,575.44 |
| | | 80066300 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066300 Total | | 0 | $500.00 |
| | | 80066364 | | 0 | $474.85 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $3,069.06 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $4,761.74 |
| | | 80066364 Total | | | $8,305.65 |
| | | 80066371 | NRC EAST ENVIRONMENTAL SERVICES INC | 0 | $1,781.41 |
| | | 80066371 Total | | 0 | $1,781.41 |
| | | 80066388 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80066388 Total | | 0 | $450.00 |
| | | 80066453 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066453 Total | | 0 | $500.00 |
| | | 80066464 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066464 Total | | 0 | $500.00 |
| | | 80066473 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066473 Total | | 0 | $500.00 |
| | | 80066482 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066482 Total | | 0 | $500.00 |
| | | 80066495 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066495 Total | | 0 | $500.00 |
| | | 80066510 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80066510 Total | | 0 | $1,000.00 |
| | | 80066511 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80066511 Total | | 0 | $1,000.00 |
| | | 80066513 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066513 Total | | 0 | $500.00 |
| | | 80066540 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066540 Total | | 0 | $500.00 |
| | | 80066558 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,301.37 |
| | | 80066558 Total | | 0 | $1,301.37 |
| | | 80066562 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066562 Total | | 0 | $500.00 |
| | | 80066576 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066576 Total | | 0 | $500.00 |
| | | 80066603 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066603 Total | | 0 | $500.00 |
| | | 80066609 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066609 Total | | 0 | $500.00 |
| | | 80066617 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80066617 Total | | 0 | $500.00 |
| | | 80066662 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80066662 Total | | 0 | $450.00 |
| | | 80066699 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80066699 Total | | 0 | $450.00 |
| | | 80066773 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80066773 Total | | 0 | $900.00 |
| | | 80066779 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066779 Total | | 0 | $500.00 |
| | | 80066829 | COLEMAN DRILLING & BLASTING INC | 0 | $547.09 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,361.40 |
| | | 80066829 Total | | 0 | $5,908.49 |
| | | 80066835 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80066835 Total | | 0 | $665.00 |
| | | 80066837 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80066837 Total | | 0 | $665.00 |
| | | 80066845 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80066845 Total | | 0 | $665.00 |
| | | 80066882 | | 0 | $201.52 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,813.72 |
| | | 80066882 Total | | 0 | $2,015.24 |
| | | 80066890 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,499.43 |
| | | 80066890 Total | | 0 | $1,499.43 |
| | | 80066901 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80066901 Total | | 0 | $598.51 |
| | | 80067037 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80067037 Total | | 0 | $500.00 |
| | | 80067038 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,851.14 |
| | | 80067038 Total | | 0 | $2,851.14 |
| | | 80067060 | | 0 | $17.78 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $6,592.37 |
| | | 80067060 Total | | 0 | $6,610.15 |
| | | 80067100 | BARNHART NORTHEAST INC | 0 | $2,851.48 |
| | | 80067100 Total | | 0 | $2,851.48 |
| | | 80067278 | ASPLUNDH CONSTRUCTION CORP | 0 | $9,649.39 |
| | | 80067278 Total | | 0 | $9,649.39 |
| | | 80067325 | H I STONE & SON TRUCKING INC | 0 | $5,723.85 |
| | | 80067325 Total | | 0 | $5,723.85 |
| | | 80067327 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80067327 Total | | 0 | $598.50 |
| | | 80067328 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80067328 Total | | 0 | $598.50 |
| | | 80067330 | ELECNOR HAWKEYE LLC | 0 | $5,984.59 |
| | | 80067330 Total | | 0 | $5,984.59 |
| | | 80067331 | ELECNOR HAWKEYE LLC | 0 | $4,127.50 |
| | | 80067331 Total | | 0 | $4,127.50 |
| | | 80067335 | RIGGS DISTLER & COMPANY INC | 0 | $5,724.74 |
| | | 80067335 Total | | 0 | $5,724.74 |
| | | 80067338 | ELECNOR HAWKEYE LLC | 0 | $5,602.93 |
| | | 80067338 Total | | 0 | $5,602.93 |
| | | 80067339 | | 0 | $1,410.70 |
| | | | E J ELECTRIC T & D LLC | 0 | $12,696.30 |
| | | 80067339 Total | | 0 | $14,107.00 |
| | | 80067341 | STUMPERS LLC | 0 | $1,366.85 |
| | | 80067341 Total | | 0 | $1,366.85 |
| | | 80067367 | | 0 | $857.22 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80067367 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,478.03 |
| | | 80067367 Total | | 0 | $3,335.25 |
| | | 80067375 | ASPLUNDH CONSTRUCTION CORP | 0 | $8,425.72 |
| | | 80067375 Total | | 0 | $8,425.72 |
| | | 80067390 | RIGGS DISTLER & COMPANY INC | 0 | $810.06 |
| | | 80067390 Total | | 0 | $810.06 |
| | | 80067411 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80067411 Total | | 0 | $598.50 |
| | | 80067435 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80067435 Total | | 0 | $598.50 |
| | | 80067442 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80067442 Total | | 0 | $665.00 |
| | | 80067466 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80067466 Total | | 0 | $665.00 |
| | | 80067471 | | 0 | $125.92 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,133.31 |
| | | 80067471 Total | | 0 | $1,259.23 |
| | | 80067490 | RIGGS DISTLER & COMPANY INC | 0 | $1,197.00 |
| | | 80067490 Total | | 0 | $1,197.00 |
| | | 80067496 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,275.92 |
| | | 80067496 Total | | 0 | $2,275.92 |
| | | 80067520 | COLEMAN DRILLING & BLASTING INC | 0 | $64.82 |
| | | 80067520 Total | | 0 | $64.82 |
| | | 80067531 | COLEMAN DRILLING & BLASTING INC | 0 | $1,346.02 |
| | | 80067531 Total | | 0 | $1,346.02 |
| | | 80067547 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $2,940.63 |
| | | 80067547 Total | | 0 | $2,940.63 |
| | | 80067571 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,356.48 |
| | | 80067571 Total | | 0 | $2,356.48 |
| | | 80067578 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80067578 Total | | 0 | $665.00 |
| | | 80067584 | RIGGS DISTLER & COMPANY INC | 0 | $1,197.00 |
| | | 80067584 Total | | 0 | $1,197.00 |
| | | 80067679 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80067679 Total | | 0 | $900.00 |
| | | 80067703 | | 0 | $228.81 |
| | | | HENKELS & MCCOY INC | 0 | $2,059.39 |
| | | 80067703 Total | | 0 | $2,288.20 |
| | | 80067705 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80067705 Total | | 0 | $1,000.00 |
| | | 80067739 | ASPLUNDH CONSTRUCTION CORP | 0 | $844.58 |
| | | 80067739 Total | | 0 | $844.58 |
| | | 80067746 | RIGGS DISTLER & COMPANY INC | 0 | $411.45 |
| | | 80067746 Total | | 0 | $411.45 |
| | | 80067757 | | 0 | -$450.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80067757 Total | | 0 | $0.00 |
| | | 80067761 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80067761 Total | | 0 | $665.00 |
| | | 80067789 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80067789 Total | | 0 | $665.00 |
| | | 80067843 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80067843 Total | | 0 | $665.00 |
| | | 80067854 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80067854 | ASPLUNDH CONSTRUCTION CORP | 0 | $462.36 |
| | | 80067854 Total | | 0 | $962.36 |
| | | 80067900 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80067900 Total | | 0 | $1,000.00 |
| | | 80067953 | SUNBELT RENTALS INC | 0 | $2,205.10 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,022.00 |
| | | 80067953 Total | | 0 | $4,227.10 |
| | | 80067967 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $12,575.59 |
| | | 80067967 Total | | 0 | $12,575.59 |
| | | 80067974 | KTI UTILITY CONSTRUCTION & | 0 | $2,484.96 |
| | | 80067974 Total | | 0 | $2,484.96 |
| | | 80067977 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,425.17 |
| | | 80067977 Total | | 0 | $1,425.17 |
| | | 80067995 | HENKELS & MCCOY INC | 0 | $421.64 |
| | | 80067995 Total | | 0 | $421.64 |
| | | 80068008 | | 0 | -$843.31 |
| | | | M J ELECTRIC LLC | 0 | $843.31 |
| | | 80068008 Total | | 0 | $0.00 |
| | | 80068018 | KTI UTILITY CONSTRUCTION & | 0 | $535.54 |
| | | 80068018 Total | | 0 | $535.54 |
| | | 80068032 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80068032 Total | | 0 | $500.00 |
| | | 80068077 | M J ELECTRIC LLC | 0 | $6,559.44 |
| | | 80068077 Total | | 0 | $6,559.44 |
| | | 80068195 | M J ELECTRIC LLC | 0 | $1,605.88 |
| | | 80068195 Total | | 0 | $1,605.88 |
| | | 80068278 | KTI UTILITY CONSTRUCTION & | 0 | $3,117.60 |
| | | 80068278 Total | | 0 | $3,117.60 |
| | | 80068279 | HENKELS & MCCOY INC | 0 | $211.22 |
| | | 80068279 Total | | 0 | $211.22 |
| | | 80068296 | | 0 | $88.77 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,076.23 |
| | | 80068296 Total | | 0 | $1,165.00 |
| | | 80068297 | LUCAS TREE EXPERTS | 0 | $131.96 |
| | | | TENNETT TREE SERVICE INC | [redacted] | $2,603.70 |
| | | 80068297 Total | | | $2,735.66 |
| | | 80068312 | H I STONE & SON TRUCKING INC | 0 | $1,982.15 |
| | | 80068312 Total | | 0 | $1,982.15 |
| | | 80068354 | RIGGS DISTLER & COMPANY INC | 0 | $1,197.00 |
| | | 80068354 Total | | 0 | $1,197.00 |
| | | 80068365 | RIGGS DISTLER & COMPANY INC | 0 | $1,197.00 |
| | | 80068365 Total | | 0 | $1,197.00 |
| | | 80068383 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80068383 Total | | 0 | $167.00 |
| | | 80068386 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80068386 Total | | 0 | $89.35 |
| | | 80068389 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80068389 Total | | 0 | $665.00 |
| | | 80068420 | COLEMAN DRILLING & BLASTING INC | 0 | $605.03 |
| | | 80068420 Total | | 0 | $605.03 |
| | | 80068469 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80068469 Total | | 0 | $665.00 |
| | | 80068471 | | 0 | $2.48 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,118.91 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,001.97 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 80068471 Total | | 0 | $2,123.36 |
| | | 80068477 | STANLEY TREE SERVICE INC | 0 | $986.59 |
| | | 80068477 Total | | 0 | $986.59 |
| | | 80068498 | | 0 | $0.01 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,424.44 |
| | | 80068498 Total | | 0 | $2,424.45 |
| | | 80068500 | RIGGS DISTLER & COMPANY INC | 0 | $1,033.35 |
| | | 80068500 Total | | 0 | $1,033.35 |
| | | 80068519 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,966.20 |
| | | 80068519 Total | | 0 | $1,966.20 |
| | | 80068542 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80068542 Total | | 0 | $598.50 |
| | | 80068548 | Contractor Accrual | 0 | $6,744.66 |
| | | 80068548 Total | | 0 | $6,744.66 |
| | | 80068562 | RIGGS DISTLER & COMPANY INC | 0 | $523.81 |
| | | 80068562 Total | | 0 | $523.81 |
| | | 80068601 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80068601 Total | | 0 | $500.00 |
| | | 80068638 | Contractor Accrual | 0 | $634.88 |
| | | 80068638 Total | | 0 | $634.88 |
| | | 80068653 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80068653 Total | | 0 | $500.00 |
| | | 80068682 | | 0 | -$450.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80068682 Total | | 0 | $0.00 |
| | | 80068684 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80068684 Total | | 0 | $500.00 |
| | | 80068694 | RIGGS DISTLER & COMPANY INC | 0 | $788.81 |
| | | 80068694 Total | | 0 | $788.81 |
| | | 80068701 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80068701 Total | | 0 | $500.00 |
| | | 80068783 | RIGGS DISTLER & COMPANY INC | 0 | $2,031.46 |
| | | 80068783 Total | | 0 | $2,031.46 |
| | | 80068807 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80068807 Total | | 0 | $1,000.00 |
| | | 80068829 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80068829 Total | | 0 | $665.00 |
| | | 80068865 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80068865 Total | | 0 | $450.00 |
| | | 80068890 | ASPLUNDH TREE EXPERT CO | [redacted] | $227.96 |
| | | 80068890 Total | | [redacted] | $227.96 |
| | | 80068969 | LEWIS TREE SERVICE INC | [redacted] | $6,209.46 |
| | | 80068969 Total | | [redacted] | $6,209.46 |
| | | 80069021 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80069021 Total | | 0 | $665.00 |
| | | 80069052 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80069052 Total | | 0 | $665.00 |
| | | 80069093 | RIGGS DISTLER & COMPANY INC | 0 | $683.43 |
| | | 80069093 Total | | 0 | $683.43 |
| | | 80069107 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80069107 Total | | 0 | $450.00 |
| | | 80069115 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80069115 Total | | 0 | $450.00 |
| | | 80069121 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80069121 Total | | 0 | $450.00 |
| | | 80069142 | | 0 | $99.99 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.01 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 80069142 Total | | 0 | $1,000.00 |
| | | 80069156 | | 0 | -$331.13 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,990.03 |
| | | 80069156 Total | | 0 | $2,658.90 |
| | | 80069167 | | 0 | -$289.73 |
| | | | HENKELS & MCCOY INC | 0 | $289.73 |
| | | 80069167 Total | | 0 | $0.00 |
| | | 80069192 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80069192 Total | | 0 | $1,000.00 |
| | | 80069202 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80069202 Total | | 0 | $665.00 |
| | | 80069208 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80069208 Total | | 0 | $500.00 |
| | | 80069229 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80069229 Total | | 0 | $450.00 |
| | | 80069236 | | 0 | -$0.01 |
| | | | HENKELS & MCCOY INC | 0 | $1,983.13 |
| | | 80069236 Total | | 0 | $1,983.12 |
| | | 80069302 | | 0 | -$4,167.87 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,023.04 |
| | | | LUCAS TREE EXPERTS | [redacted] | $245.44 |
| | | | TENNETT TREE SERVICE INC | | $2,025.67 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $873.72 |
| | | 80069302 Total | | [redacted] | $0.00 |
| | | 80069330 | H I STONE & SON TRUCKING INC | 0 | $3,809.53 |
| | | 80069330 Total | | 0 | $3,809.53 |
| | | 80069334 | | 0 | -$289.73 |
| | | | HENKELS & MCCOY INC | 0 | $289.73 |
| | | 80069334 Total | | 0 | $0.00 |
| | | 80069368 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,302.74 |
| | | 80069368 Total | | 0 | $2,302.74 |
| | | 80069396 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,395.22 |
| | | 80069396 Total | | 0 | $4,562.22 |
| | | 80069397 | RIGGS DISTLER & COMPANY INC | 0 | $4,363.48 |
| | | | MTV SOLUTIONS INC | 0 | $18,313.47 |
| | | 80069397 Total | | 0 | $22,676.95 |
| | | 80069403 | KTI UTILITY CONSTRUCTION & | 0 | $1,505.00 |
| | | 80069403 Total | | 0 | $1,505.00 |
| | | 80069407 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80069407 Total | | 0 | $500.00 |
| | | 80069437 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,428.11 |
| | | 80069437 Total | | 0 | $3,428.11 |
| | | 80069439 | | 0 | -$70.74 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80069439 Total | | 0 | $379.25 |
| | | 80069443 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80069443 Total | | 0 | $1,000.00 |
| | | 80069451 | | 0 | -$376.67 |
| | | | HENKELS & MCCOY INC | 0 | $1,379.13 |
| | | 80069451 Total | | 0 | $1,002.46 |
| | | 80069454 | MTV SOLUTIONS INC | 0 | $477.27 |
| | | 80069454 Total | | 0 | $477.27 |
| | | 80069456 | H I STONE & SON TRUCKING INC | 0 | $2,243.32 |
| | | 80069456 Total | | 0 | $2,243.32 |
| | | 80069464 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80069464 Total | | 0 | $167.00 |
| | | 80069467 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80069467 Total | | 0 | $450.00 |
| | | 80069472 | ASPLUNDH CONSTRUCTION CORP | 0 | $13,198.14 |
| | | 80069472 Total | | 0 | $13,198.14 |
| | | 80069479 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80069479 Total | | 0 | $450.00 |
| | | 80069490 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80069490 Total | | 0 | $665.00 |
| | | 80069543 | RIGGS DISTLER & COMPANY INC | 0 | $783.21 |
| | | 80069543 Total | | 0 | $783.21 |
| | | 80069552 | COLEMAN DRILLING & BLASTING INC | 0 | $550.00 |
| | | 80069552 Total | | 0 | $550.00 |
| | | 80069560 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80069560 Total | | 0 | $598.50 |
| | | 80069567 | RIGGS DISTLER & COMPANY INC | 0 | $687.18 |
| | | 80069567 Total | | 0 | $687.18 |
| | | 80069568 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,123.55 |
| | | 80069568 Total | | 0 | $2,123.55 |
| | | 80069573 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80069573 Total | | 0 | $500.00 |
| | | 80069585 | | 0 | -$197.01 |
| | | | HENKELS & MCCOY INC | 0 | $197.01 |
| | | 80069585 Total | | 0 | $0.00 |
| | | 80069592 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80069592 Total | | 0 | $500.00 |
| | | 80069671 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $7,636.82 |
| | | 80069671 Total | | 0 | $7,636.82 |
| | | 80069750 | | 0 | $1,372.13 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $21,165.66 |
| | | 80069750 Total | | 0 | $22,537.79 |
| | | 80069774 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80069774 Total | | 0 | $665.00 |
| | | 80069778 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $965.40 |
| | | 80069778 Total | | | $1,965.40 |
| | | 80069857 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80069857 Total | | 0 | $1,282.65 |
| | | 80069861 | | 0 | -$192.40 |
| | | | HENKELS & MCCOY INC | 0 | $192.40 |
| | | 80069861 Total | | 0 | $0.00 |
| | | 80069873 | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,568.27 |
| | | 80069873 Total | | 0 | $1,568.27 |
| | | 80069892 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80069892 Total | | 0 | $665.00 |
| | | 80069924 | ELECNOR HAWKEYE LLC | 0 | $3,540.52 |
| | | 80069924 Total | | 0 | $3,540.52 |
| | | 80070106 | KTI UTILITY CONSTRUCTION & | 0 | $2,434.30 |
| | | 80070106 Total | | 0 | $2,434.30 |
| | | 80070134 | | 0 | $5,939.19 |
| | | | | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $403.34 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80070134 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $3,447.64 |
| | | | LUCAS TREE EXPERTS | [redacted] | $2,403.92 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $459.30 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80070134 Total | | [redacted] | $12,653.39 |
| | | 80070167 | | 0 | $99.99 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.01 |
| | | 80070167 Total | | 0 | $1,000.00 |
| | | 80070179 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $942.86 |
| | | 80070179 Total | | 0 | $942.86 |
| | | 80070186 | | 0 | -$99.03 |
| | | | HENKELS & MCCOY INC | 0 | $240.53 |
| | | 80070186 Total | | 0 | $141.50 |
| | | 80070194 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80070194 Total | | 0 | $665.00 |
| | | 80070223 | SUNBELT RENTALS INC | 0 | $2,906.82 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $6,141.47 |
| | | | 911113220632-WILLMLAY-001-11098713 | 0 | $0.00 |
| | | | 911113268383-SUNBREIN-000-10971358 | 0 | $0.00 |
| | | 80070223 Total | | 0 | $9,048.29 |
| | | 80070287 | COLEMAN DRILLING & BLASTING INC | 0 | $278.70 |
| | | 80070287 Total | | 0 | $278.70 |
| | | 80070418 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80070418 Total | | 0 | $900.00 |
| | | 80070452 | | 0 | $137.47 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $4,759.02 |
| | | 80070452 Total | | 0 | $4,896.49 |
| | | 80070453 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80070453 Total | | 0 | $598.50 |
| | | 80070527 | ENVIROMED SERVICES INC | 0 | $120.14 |
| | | 80070527 Total | | 0 | $120.14 |
| | | 80070570 | | 0 | -$210.39 |
| | | | HENKELS & MCCOY INC | 0 | $210.39 |
| | | 80070570 Total | | 0 | $0.00 |
| | | 80070629 | | 0 | $39.40 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $494.99 |
| | | 80070629 Total | | 0 | $534.39 |
| | | 80070635 | KTI UTILITY CONSTRUCTION & | 0 | $4,769.10 |
| | | 80070635 Total | | 0 | $4,769.10 |
| | | 80070668 | | 0 | $105.56 |
| | | | HENKELS & MCCOY INC | 0 | $950.00 |
| | | 80070668 Total | | 0 | $1,055.56 |
| | | 80070678 | | 0 | $447.80 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $150.28 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,445.19 |
| | | | HENKELS & MCCOY INC | 0 | $434.32 |
| | | 80070678 Total | | 0 | $4,477.59 |
| | | 80070700 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80070700 Total | | 0 | $1,000.00 |
| | | 80070702 | SUNBELT RENTALS INC | 0 | $3,188.81 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80070702 Total | | 0 | $4,188.81 |
| | | 80070747 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $15,186.00 |
| | | 80070747 Total | | 0 | $15,186.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80070819 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,395.81 |
| | | 80070819 Total | | 0 | $2,395.81 |
| | | 80070865 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,183.81 |
| | | 80070865 Total | | 0 | $2,183.81 |
| | | 80070868 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,619.73 |
| | | 80070868 Total | | 0 | $1,619.73 |
| | | 80070965 | | 0 | $66.49 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80070965 Total | | 0 | $665.00 |
| | | 80071081 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,692.22 |
| | | 80071081 Total | | 0 | $2,692.22 |
| | | 80071101 | | 0 | $54.94 |
| | | | STUMPERS LLC | 0 | $573.48 |
| | | 80071101 Total | | 0 | $628.42 |
| | | 80071126 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80071126 Total | | 0 | $500.00 |
| | | 80071139 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80071139 Total | | 0 | $665.00 |
| | | 80071145 | Contractor Accrual | 0 | $0.00 |
| | | 80071145 Total | | 0 | $0.00 |
| | | 80071172 | | 0 | $415.52 |
| | | | I B ABEL INC | 0 | $8,812.38 |
| | | 80071172 Total | | 0 | $9,227.90 |
| | | 80071190 | ELECNOR HAWKEYE LLC | 0 | $989.62 |
| | | 80071190 Total | | 0 | $989.62 |
| | | 80071211 | HENKELS & MCCOY INC | 0 | $870.49 |
| | | 80071211 Total | | 0 | $870.49 |
| | | 80071217 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80071217 Total | | 0 | $665.00 |
| | | 80071255 | H I STONE & SON TRUCKING INC | 0 | $5,347.54 |
| | | 80071255 Total | | 0 | $5,347.54 |
| | | 80071308 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80071308 Total | | 0 | $1,000.00 |
| | | 80071313 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80071313 Total | | 0 | $665.00 |
| | | 80071315 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80071315 Total | | 0 | $450.00 |
| | | 80071319 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | 80071319 Total | | 0 | $1,330.00 |
| | | 80071352 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | 80071352 Total | | 0 | $1,330.00 |
| | | 80071366 | M J ELECTRIC LLC | 0 | $4,189.02 |
| | | 80071366 Total | | 0 | $4,189.02 |
| | | 80071378 | | 0 | $29.56 |
| | | | | 0 | $0.00 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $3,615.81 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80071378 Total | | 0 | $3,645.37 |
| | | 80071442 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80071442 Total | | 0 | $598.50 |
| | | 80071447 | TENNETT TREE SERVICE INC | 0 | $1,010.15 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80071447 Total | | 0 | $1,010.15 |
| | | 80071497 | I B ABEL INC | 0 | $3,333.84 |
| | | 80071497 Total | | 0 | $3,333.84 |
| | | 80071618 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80071618 Total | | 0 | $500.00 |
| | | 80071632 | | 0 | $99.27 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $893.46 |
| | | 80071632 Total | | 0 | $992.73 |
| | | 80071641 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80071641 Total | | 0 | $500.00 |
| | | 80071675 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80071675 Total | | 0 | $500.00 |
| | | 80071727 | | 0 | $301.42 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $526.50 |
| | | | H I STONE & SON TRUCKING INC | 0 | $8,711.35 |
| | | 80071727 Total | | 0 | $9,539.27 |
| | | 80071772 | | 0 | $0.00 |
| | | | H I STONE & SON TRUCKING INC | 0 | $622.45 |
| | | 80071772 Total | | 0 | $622.45 |
| | | 80071785 | ELECNOR HAWKEYE LLC | 0 | $2,724.75 |
| | | 80071785 Total | | 0 | $2,724.75 |
| | | 80071788 | | 0 | $331.96 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $2,987.66 |
| | | 80071788 Total | | 0 | $3,319.62 |
| | | 80071805 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80071805 Total | | 0 | $500.00 |
| | | 80071870 | RIGGS DISTLER & COMPANY INC | 0 | $899.99 |
| | | 80071870 Total | | 0 | $899.99 |
| | | 80071889 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80071889 Total | | 0 | $450.00 |
| | | 80071896 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,021.26 |
| | | | D&D POWER INC | 0 | $11,415.37 |
| | | 80071896 Total | | 0 | $16,436.63 |
| | | 80071906 | | 0 | $3,864.07 |
| | | 80071906 Total | | 0 | $3,864.07 |
| | | 80071934 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80071934 Total | | 0 | $450.00 |
| | | 80071978 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80071978 Total | | 0 | $450.00 |
| | | 80072174 | | 0 | $267.92 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,411.36 |
| | | 80072174 Total | | 0 | $2,679.28 |
| | | 80072194 | | 0 | $111.40 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,002.52 |
| | | 80072194 Total | | 0 | $1,113.92 |
| | | 80072213 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,735.45 |
| | | 80072213 Total | | 0 | $2,735.45 |
| | | 80072274 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072274 Total | | 0 | $450.00 |
| | | 80072275 | COLEMAN DRILLING & BLASTING INC | 0 | $806.80 |
| | | 80072275 Total | | 0 | $806.80 |
| | | 80072299 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80072299 Total | | 0 | $450.00 |
| | | 80072309 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80072309 Total | | 0 | $598.51 |
| | | 80072311 | | 0 | -$1,561.17 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,561.17 |
| | | 80072311 Total | | 0 | $0.00 |
| | | 80072314 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,920.16 |
| | | 80072314 Total | | 0 | $5,920.16 |
| | | 80072332 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072332 Total | | 0 | $450.00 |
| | | 80072338 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072338 Total | | 0 | $450.00 |
| | | 80072345 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072345 Total | | 0 | $450.00 |
| | | 80072353 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072353 Total | | 0 | $450.00 |
| | | 80072365 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80072365 Total | | 0 | $1,000.00 |
| | | 80072373 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072373 Total | | 0 | $500.00 |
| | | 80072374 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072374 Total | | 0 | $450.00 |
| | | 80072377 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072377 Total | | 0 | $450.00 |
| | | 80072380 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80072380 Total | | 0 | $450.00 |
| | | 80072525 | RIGGS DISTLER & COMPANY INC | 0 | $1,197.00 |
| | | 80072525 Total | | 0 | $1,197.00 |
| | | 80072606 | MTV SOLUTIONS INC | 0 | $11,113.77 |
| | | 80072606 Total | | 0 | $11,113.77 |
| | | 80072640 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80072640 Total | | 0 | $500.00 |
| | | 80072645 | | 0 | $104.76 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $942.86 |
| | | 80072645 Total | | 0 | $1,047.62 |
| | | 80072654 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072654 Total | | 0 | $500.00 |
| | | 80072686 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80072686 Total | | 0 | $500.00 |
| | | 80072697 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80072697 Total | | 0 | $900.00 |
| | | 80072753 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80072753 Total | | 0 | $598.50 |
| | | 80072762 | STANLEY TREE SERVICE INC | [redacted] | $17,869.78 |
| | | 80072762 Total | | | $17,869.78 |
| | | 80072814 | MCALLEN CONSTRUCTION INC | 0 | $2,636.96 |
| | | 80072814 Total | | 0 | $2,636.96 |
| | | 80072829 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80072829 Total | | 0 | $598.50 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80072843 | Contractor Accrual | 0 | $7,095.28 |
| | | 80072843 Total | | 0 | $7,095.28 |
| | | 80072858 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072858 Total | | 0 | $450.00 |
| | | 80072887 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80072887 Total | | 0 | $900.00 |
| | | 80072910 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072910 Total | | 0 | $450.00 |
| | | 80072917 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072917 Total | | 0 | $450.00 |
| | | 80072932 | | 0 | $52.38 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $471.43 |
| | | 80072932 Total | | 0 | $523.81 |
| | | 80072946 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072946 Total | | 0 | $450.00 |
| | | 80072954 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072954 Total | | 0 | $450.00 |
| | | 80072957 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072957 Total | | 0 | $450.00 |
| | | 80072958 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $610.74 |
| | | 80072958 Total | | 0 | $610.74 |
| | | 80072968 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072968 Total | | 0 | $450.00 |
| | | 80072969 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80072969 Total | | 0 | $450.00 |
| | | 80073009 | RIGGS DISTLER & COMPANY INC | 0 | $1,197.00 |
| | | 80073009 Total | | 0 | $1,197.00 |
| | | 80073021 | RIGGS DISTLER & COMPANY INC | 0 | $1,367.96 |
| | | 80073021 Total | | 0 | $1,367.96 |
| | | 80073048 | Contractor Accrual | 0 | $0.00 |
| | | | THE STONE CONSTRUCTION COMPANY | 0 | $971.96 |
| | | | WAGNER TECHNICAL SERVICES INC | 0 | $372.00 |
| | | | H I STONE & SON TRUCKING INC | 0 | $30,875.46 |
| | | | 911112806797 | 0 | $0.00 |
| | | 80073048 Total | | 0 | $32,219.42 |
| | | 80073082 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,451.35 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $1,433.91 |
| | | | D&D POWER INC | 0 | $21,504.01 |
| | | 80073082 Total | | 0 | $25,389.27 |
| | | 80073085 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073085 Total | | 0 | $450.00 |
| | | 80073234 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073234 Total | | 0 | $450.00 |
| | | 80073271 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073271 Total | | 0 | $450.00 |
| | | 80073290 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $797.55 |
| | | 80073290 Total | | 0 | $797.55 |
| | | 80073305 | | 0 | -$445.33 |
| | | | ELECNOR HAWKEYE LLC | 0 | $445.33 |
| | | 80073305 Total | | 0 | $0.00 |
| | | 80073317 | | 0 | $0.00 |
| | | | HENKELS & MCCOY INC | 0 | $2,043.94 |
| | | 80073317 Total | | 0 | $2,043.94 |
| | | 80073328 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80073328 Total | | 0 | $598.51 |
| | | 80073337 | MCALLEN CONSTRUCTION INC | 0 | $873.73 |
| | | 80073337 Total | | 0 | $873.73 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80073351 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80073351 Total | | 0 | $150.30 |
| | | 80073362 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80073362 Total | | 0 | $598.50 |
| | | 80073366 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80073366 Total | | 0 | $150.30 |
| | | 80073375 | RIGGS DISTLER & COMPANY INC | 0 | $471.43 |
| | | 80073375 Total | | 0 | $471.43 |
| | | 80073385 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073385 Total | | 0 | $450.00 |
| | | 80073408 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80073408 Total | | 0 | $598.51 |
| | | 80073423 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073423 Total | | 0 | $450.00 |
| | | 80073432 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073432 Total | | 0 | $450.00 |
| | | 80073442 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80073442 Total | | 0 | $150.30 |
| | | 80073538 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073538 Total | | 0 | $450.00 |
| | | 80073540 | HENKELS & MCCOY INC | 0 | $115.90 |
| | | 80073540 Total | | 0 | $115.90 |
| | | 80073548 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073548 Total | | 0 | $450.00 |
| | | 80073571 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80073571 Total | | 0 | $1,000.00 |
| | | 80073577 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073577 Total | | 0 | $450.00 |
| | | 80073598 | I B ABEL INC | 0 | $6,607.48 |
| | | 80073598 Total | | 0 | $6,607.48 |
| | | 80073606 | ELECNOR HAWKEYE LLC | 0 | $1,540.07 |
| | | 80073606 Total | | 0 | $1,540.07 |
| | | 80073629 | | 0 | $122.14 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,099.18 |
| | | 80073629 Total | | 0 | $1,221.32 |
| | | 80073633 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073633 Total | | 0 | $450.00 |
| | | 80073658 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073658 Total | | 0 | $450.00 |
| | | 80073669 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073669 Total | | 0 | $450.00 |
| | | 80073675 | | 0 | -$380.20 |
| | | | HENKELS & MCCOY INC | 0 | $380.20 |
| | | 80073675 Total | | 0 | $0.00 |
| | | 80073679 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073679 Total | | 0 | $450.00 |
| | | 80073682 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073682 Total | | 0 | $450.00 |
| | | 80073692 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073692 Total | | 0 | $450.00 |
| | | 80073703 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073703 Total | | 0 | $450.00 |
| | | 80073704 | CHA CONSULTING INC | 0 | $31.50 |
| | | 80073704 Total | | 0 | $31.50 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80073713 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073713 Total | | 0 | $450.00 |
| | | 80073724 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073724 Total | | 0 | $450.00 |
| | | 80073742 | RIGGS DISTLER & COMPANY INC | 0 | $810.18 |
| | | 80073742 Total | | 0 | $810.18 |
| | | 80073754 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073754 Total | | 0 | $450.00 |
| | | 80073763 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073763 Total | | 0 | $450.00 |
| | | 80073768 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073768 Total | | 0 | $450.00 |
| | | 80073785 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073785 Total | | 0 | $450.00 |
| | | 80073795 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073795 Total | | 0 | $450.00 |
| | | 80073803 | | 0 | $25.26 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $472.50 |
| | | 80073803 Total | | 0 | $497.76 |
| | | 80073831 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,519.70 |
| | | 80073831 Total | | 0 | $4,519.70 |
| | | 80073874 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073874 Total | | 0 | $500.00 |
| | | 80073887 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073887 Total | | 0 | $450.00 |
| | | 80073895 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,941.40 |
| | | 80073895 Total | | 0 | $4,941.40 |
| | | 80073916 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073916 Total | | 0 | $450.00 |
| | | 80073922 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073922 Total | | 0 | $450.00 |
| | | 80073926 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073926 Total | | 0 | $450.00 |
| | | 80073930 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073930 Total | | 0 | $450.00 |
| | | 80073935 | | 0 | -$201.88 |
| | | | HENKELS & MCCOY INC | 0 | $201.88 |
| | | 80073935 Total | | 0 | $0.00 |
| | | 80073937 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073937 Total | | 0 | $450.00 |
| | | 80073963 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80073963 Total | | 0 | $500.00 |
| | | 80073965 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80073965 Total | | 0 | $500.00 |
| | | 80073972 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073972 Total | | 0 | $450.00 |
| | | 80073973 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073973 Total | | 0 | $450.00 |
| | | 80073977 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80073977 Total | | 0 | $450.00 |
| | | 80074042 | RIGGS DISTLER & COMPANY INC | 0 | $900.01 |
| | | 80074042 Total | | 0 | $900.01 |
| | | 80074081 | E J ELECTRIC T & D LLC | 0 | $0.00 |
| | | 80074081 Total | | 0 | $0.00 |
| | | 80074084 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,123.61 |
| | | 80074084 Total | | 0 | $1,123.61 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80074099 | ELECNOR HAWKEYE LLC | 0 | $2,324.18 |
| | | 80074099 Total | | 0 | $2,324.18 |
| | | 80074135 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074135 Total | | 0 | $450.00 |
| | | 80074137 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074137 Total | | 0 | $450.00 |
| | | 80074158 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074158 Total | | 0 | $450.00 |
| | | 80074159 | ELECNOR HAWKEYE LLC | 0 | $3,328.65 |
| | | 80074159 Total | | 0 | $3,328.65 |
| | | 80074174 | | 0 | $151.14 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,360.29 |
| | | 80074174 Total | | 0 | $1,511.43 |
| | | 80074194 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074194 Total | | 0 | $450.00 |
| | | 80074214 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80074214 Total | | 0 | $500.00 |
| | | 80074215 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074215 Total | | 0 | $450.00 |
| | | 80074232 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,031.01 |
| | | 80074232 Total | | 0 | $2,031.01 |
| | | 80074233 | ELECNOR HAWKEYE LLC | 0 | $1,486.84 |
| | | 80074233 Total | | 0 | $1,486.84 |
| | | 80074234 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074234 Total | | 0 | $450.00 |
| | | 80074238 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074238 Total | | 0 | $450.00 |
| | | 80074245 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,749.26 |
| | | 80074245 Total | | 0 | $4,749.26 |
| | | 80074250 | | 0 | -$3,211.38 |
| | | | THE STONE CONSTRUCTION COMPANY | 0 | $1,096.48 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,114.90 |
| | | 80074250 Total | | 0 | $0.00 |
| | | 80074251 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80074251 Total | | 0 | $665.00 |
| | | 80074258 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80074258 Total | | 0 | $500.00 |
| | | 80074266 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80074266 Total | | 0 | $500.00 |
| | | 80074274 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80074274 Total | | 0 | $500.00 |
| | | 80074286 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80074286 Total | | 0 | $449.99 |
| | | 80074307 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $20,020.84 |
| | | 80074307 Total | | 0 | $20,020.84 |
| | | 80074316 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074316 Total | | 0 | $450.00 |
| | | 80074317 | | 0 | $279.07 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,511.68 |
| | | 80074317 Total | | 0 | $2,790.75 |
| | | 80074327 | I B ABEL INC | 0 | $3,884.04 |
| | | 80074327 Total | | 0 | $3,884.04 |
| | | 80074333 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074333 Total | | 0 | $450.00 |
| | | 80074361 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80074361 Total | | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80074374 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80074374 Total | | 0 | $500.00 |
| | | 80074380 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80074380 Total | | 0 | $500.00 |
| | | 80074381 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074381 Total | | 0 | $450.00 |
| | | 80074384 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074384 Total | | 0 | $450.00 |
| | | 80074400 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80074400 Total | | 0 | $500.00 |
| | | 80074424 | | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $389.81 |
| | | 80074424 Total | | 0 | $389.81 |
| | | 80074440 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,732.83 |
| | | 80074440 Total | | 0 | $1,732.83 |
| | | 80074459 | COLEMAN DRILLING & BLASTING INC | 0 | $1,100.00 |
| | | 80074459 Total | | 0 | $1,100.00 |
| | | 80074481 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074481 Total | | 0 | $450.00 |
| | | 80074511 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074511 Total | | 0 | $450.00 |
| | | 80074541 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074541 Total | | 0 | $450.00 |
| | | 80074554 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,868.54 |
| | | 80074554 Total | | 0 | $1,868.54 |
| | | 80074590 | | 0 | -$252.30 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $38,137.48 |
| | | 80074590 Total | | 0 | $37,885.18 |
| | | 80074669 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,038.77 |
| | | 80074669 Total | | 0 | $4,038.77 |
| | | 80074691 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80074691 Total | | 0 | $665.00 |
| | | 80074749 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,838.88 |
| | | 80074749 Total | | 0 | $4,838.88 |
| | | 80074771 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80074771 Total | | 0 | $1,000.00 |
| | | 80074806 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80074806 Total | | 0 | $450.00 |
| | | 80074823 | RIGGS DISTLER & COMPANY INC | 0 | $2,671.80 |
| | | 80074823 Total | | 0 | $2,671.80 |
| | | 80074828 | ASPLUNDH CONSTRUCTION CORP | 0 | $14,461.45 |
| | | 80074828 Total | | 0 | $14,461.45 |
| | | 80074832 | RIGGS DISTLER & COMPANY INC | 0 | $450.01 |
| | | 80074832 Total | | 0 | $450.01 |
| | | 80074835 | M J ELECTRIC LLC | 0 | $10,565.76 |
| | | 80074835 Total | | 0 | $10,565.76 |
| | | 80074845 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,464.21 |
| | | 80074845 Total | | 0 | $1,464.21 |
| | | 80074856 | | 0 | $167.08 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,503.80 |
| | | 80074856 Total | | 0 | $1,670.88 |
| | | 80074926 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $818.20 |
| | | 80074926 Total | | 0 | $818.20 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80074995 | | 0 | $282.24 |
| | | | I B ABEL INC | 0 | $2,540.20 |
| | | 80074995 Total | | 0 | $2,822.44 |
| | | 80075001 | RIGGS DISTLER & COMPANY INC | 0 | $1,975.63 |
| | | 80075001 Total | | 0 | $1,975.63 |
| | | 80075018 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,678.38 |
| | | 80075018 Total | | 0 | $1,678.38 |
| | | 80075120 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075120 Total | | 0 | $450.00 |
| | | 80075162 | RIGGS DISTLER & COMPANY INC | 0 | $2,667.67 |
| | | 80075162 Total | | 0 | $2,667.67 |
| | | 80075180 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80075180 Total | | 0 | $1,000.00 |
| | | 80075216 | | 0 | $549.12 |
| | | | M J ELECTRIC LLC | 0 | $4,942.08 |
| | | 80075216 Total | | 0 | $5,491.20 |
| | | 80075218 | MTV SOLUTIONS INC | 0 | $30,498.36 |
| | | 80075218 Total | | 0 | $30,498.36 |
| | | 80075224 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,999.24 |
| | | 80075224 Total | | 0 | $1,999.24 |
| | | 80075241 | LUCAS TREE EXPERTS | [redacted] | $2,095.91 |
| | | 80075241 Total | | | $2,095.91 |
| | | 80075313 | RIGGS DISTLER & COMPANY INC | 0 | $480.01 |
| | | 80075313 Total | | 0 | $480.01 |
| | | 80075325 | H I STONE & SON TRUCKING INC | 0 | $2,314.97 |
| | | 80075325 Total | | 0 | $2,314.97 |
| | | 80075352 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075352 Total | | 0 | $450.00 |
| | | 80075365 | | 0 | $4.47 |
| | | | HENKELS & MCCOY INC | 0 | $920.01 |
| | | 80075365 Total | | 0 | $924.48 |
| | | 80075414 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075414 Total | | 0 | $450.00 |
| | | 80075426 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075426 Total | | 0 | $450.00 |
| | | 80075441 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075441 Total | | 0 | $450.00 |
| | | 80075461 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80075461 Total | | 0 | $598.50 |
| | | 80075474 | CLEAN HARBORS ENV SERVICES INC | 0 | $3,107.70 |
| | | 80075474 Total | | 0 | $3,107.70 |
| | | 80075499 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075499 Total | | 0 | $450.00 |
| | | 80075513 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075513 Total | | 0 | $450.00 |
| | | 80075517 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075517 Total | | 0 | $450.00 |
| | | 80075525 | | 0 | $100.00 |
| | | | SUNBELT RENTALS INC | 0 | $11,444.58 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80075525 Total | | 0 | $12,444.58 |
| | | 80075526 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075526 Total | | 0 | $450.00 |
| | | 80075533 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075533 Total | | 0 | $450.00 |
| | | 80075534 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80075534 Total | | 0 | $450.00 |
| | | 80075540 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075540 Total | | 0 | $500.00 |
| | | 80075541 | | 0 | $99.99 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.01 |
| | | 80075541 Total | | 0 | $1,000.00 |
| | | 80075577 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075577 Total | | 0 | $500.00 |
| | | 80075581 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075581 Total | | 0 | $450.00 |
| | | 80075596 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075596 Total | | 0 | $450.00 |
| | | 80075611 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80075611 Total | | 0 | $900.00 |
| | | 80075784 | | 0 | $397.98 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,909.60 |
| | | 80075784 Total | | 0 | $5,307.58 |
| | | 80075789 | MCALLEN CONSTRUCTION INC | 0 | $1,737.73 |
| | | 80075789 Total | | 0 | $1,737.73 |
| | | 80075797 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075797 Total | | 0 | $450.00 |
| | | 80075839 | RIGGS DISTLER & COMPANY INC | 0 | $899.99 |
| | | 80075839 Total | | 0 | $899.99 |
| | | 80075861 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $471.43 |
| | | 80075861 Total | | 0 | $471.43 |
| | | 80075885 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80075885 Total | | 0 | $900.00 |
| | | 80075913 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80075913 Total | | 0 | $500.00 |
| | | 80075955 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075955 Total | | 0 | $450.00 |
| | | 80075966 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80075966 Total | | 0 | $450.00 |
| | | 80075993 | | 0 | $52.38 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $471.43 |
| | | 80075993 Total | | 0 | $523.81 |
| | | 80076001 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80076001 Total | | 0 | $500.00 |
| | | 80076002 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80076002 Total | | 0 | $450.00 |
| | | 80076007 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80076007 Total | | 0 | $450.00 |
| | | 80076013 | | 0 | $50.29 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80076013 Total | | 0 | $950.29 |
| | | 80076050 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80076050 Total | | 0 | $450.00 |
| | | 80076121 | | 0 | -$421.64 |
| | | | HENKELS & MCCOY INC | 0 | $421.64 |
| | | 80076121 Total | | 0 | $0.00 |
| | | 80076122 | Contractor Accrual | 0 | $3,552.94 |
| | | | TENNETT TREE SERVICE INC | [redacted] | $2,002.72 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 80076122 Total | | [redacted] | $5,555.66 |
| | | 80076140 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80076140 Total | | 0 | $500.00 |
| | | 80076173 | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80076173 Total | | 0 | $1,282.65 |
| | | 80076175 | ELECNOR HAWKEYE LLC | 0 | $4,601.53 |
| | | | LEWIS TREE SERVICE INC | [redacted] | $813.94 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,807.78 |
| | | 80076175 Total | | [redacted] | $8,223.25 |
| | | 80076268 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80076268 Total | | 0 | $450.00 |
| | | 80076359 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80076359 Total | | 0 | $900.00 |
| | | 80076402 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80076402 Total | | 0 | $1,000.00 |
| | | 80076409 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80076409 Total | | 0 | $900.00 |
| | | 80076548 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80076548 Total | | 0 | $500.00 |
| | | 80076566 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80076566 Total | | 0 | $1,000.00 |
| | | 80076573 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80076573 Total | | 0 | $900.00 |
| | | 80076586 | | 0 | $16.70 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80076586 Total | | 0 | $167.00 |
| | | 80076587 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80076587 Total | | 0 | $598.50 |
| | | 80076619 | | 0 | $190.66 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,715.92 |
| | | 80076619 Total | | 0 | $1,906.58 |
| | | 80076650 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80076650 Total | | 0 | $665.00 |
| | | 80076747 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80076747 Total | | 0 | $665.00 |
| | | 80076749 | HENKELS & MCCOY INC | 0 | $267.26 |
| | | 80076749 Total | | 0 | $267.26 |
| | | 80076763 | | 0 | -$313.49 |
| | | | M J ELECTRIC LLC | 0 | $6,908.12 |
| | | 80076763 Total | | 0 | $6,594.63 |
| | | 80076769 | | 0 | -$333.98 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,465.78 |
| | | 80076769 Total | | 0 | $1,131.80 |
| | | 80076846 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80076846 Total | | 0 | $665.00 |
| | | 80076847 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,263.46 |
| | | 80076847 Total | | 0 | $1,263.46 |
| | | 80076871 | | 0 | $315.86 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | | H I STONE & SON TRUCKING INC | 0 | $2,842.69 |
| | | 80076871 Total | | 0 | $3,325.55 |
| | | 80076884 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,950.20 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80076884 | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80076884 Total | | 0 | $1,950.20 |
| | | 80076905 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80076905 Total | | 0 | $900.00 |
| | | 80076929 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,685.47 |
| | | 80076929 Total | | 0 | $2,685.47 |
| | | 80076940 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80076940 Total | | 0 | $450.00 |
| | | 80077027 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,310.80 |
| | | 80077027 Total | | 0 | $1,310.80 |
| | | 80077032 | | 0 | $66.50 |
| | | | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80077032 Total | | 0 | $665.00 |
| | | 80077034 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80077034 Total | | 0 | $500.00 |
| | | 80077040 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80077040 Total | | 0 | $500.00 |
| | | 80077041 | RIGGS DISTLER & COMPANY INC | 0 | $982.94 |
| | | 80077041 Total | | 0 | $982.94 |
| | | 80077088 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80077088 Total | | 0 | $665.00 |
| | | 80077195 | | 0 | $1,081.32 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,683.00 |
| | | | MTV SOLUTIONS INC | 0 | $12,743.17 |
| | | 80077195 Total | | 0 | $15,507.49 |
| | | 80077226 | | 0 | $66.50 |
| | | | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80077226 Total | | 0 | $665.00 |
| | | 80077235 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80077235 Total | | 0 | $598.50 |
| | | 80077236 | | 0 | $52.38 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $471.42 |
| | | 80077236 Total | | 0 | $523.80 |
| | | 80077240 | COLEMAN DRILLING & BLASTING INC | 0 | $1,566.60 |
| | | 80077240 Total | | 0 | $1,566.60 |
| | | 80077244 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80077244 Total | | 0 | $500.00 |
| | | 80077246 | RIGGS DISTLER & COMPANY INC | 0 | $474.41 |
| | | 80077246 Total | | 0 | $474.41 |
| | | 80077253 | RIGGS DISTLER & COMPANY INC | 0 | $451.97 |
| | | 80077253 Total | | 0 | $451.97 |
| | | 80077290 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80077290 Total | | 0 | $450.00 |
| | | 80077318 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80077318 Total | | 0 | $500.00 |
| | | 80077344 | A J PENNA & SON | 0 | $1,237.42 |
| | | 80077344 Total | | 0 | $1,237.42 |
| | | 80077348 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80077348 Total | | 0 | $450.00 |
| | | 80077454 | I B ABEL INC | 0 | $884.87 |
| | | 80077454 Total | | 0 | $884.87 |
| | | 80077519 | H I STONE & SON TRUCKING INC | 0 | $1,382.57 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 80077519 Total | | 0 | $1,382.57 |
| | | 80077543 | RIGGS DISTLER & COMPANY INC | 0 | $5,850.00 |
| | | 80077543 Total | | 0 | $5,850.00 |
| | | 80077544 | H I STONE & SON TRUCKING INC | 0 | $1,982.15 |
| | | 80077544 Total | | 0 | $1,982.15 |
| | | 80077546 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80077546 Total | | 0 | $450.00 |
| | | 80077547 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80077547 Total | | 0 | $450.00 |
| | | 80077578 | RIGGS DISTLER & COMPANY INC | 0 | $1,500.00 |
| | | 80077578 Total | | 0 | $1,500.00 |
| | | 80077647 | | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $2,807.16 |
| | | 80077647 Total | | 0 | $2,807.16 |
| | | 80077659 | RIGGS DISTLER & COMPANY INC | 0 | $3,000.00 |
| | | 80077659 Total | | 0 | $3,000.00 |
| | | 80077675 | RIGGS DISTLER & COMPANY INC | 0 | $626.30 |
| | | 80077675 Total | | 0 | $626.30 |
| | | 80077721 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80077721 Total | | 0 | $900.00 |
| | | 80077722 | | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,651.66 |
| | | 80077722 Total | | 0 | $1,651.66 |
| | | 80077753 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,306.21 |
| | | 80077753 Total | | 0 | $1,306.21 |
| | | 80077756 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80077756 Total | | 0 | $598.50 |
| | | 80077770 | RIGGS DISTLER & COMPANY INC | 0 | $2,700.00 |
| | | 80077770 Total | | 0 | $2,700.00 |
| | | 80077772 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80077772 Total | | 0 | $665.00 |
| | | 80077787 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,298.04 |
| | | 80077787 Total | | 0 | $6,298.04 |
| | | 80077819 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80077819 Total | | 0 | $665.00 |
| | | 80077834 | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80077834 Total | | 0 | $1,282.65 |
| | | 80077866 | RIGGS DISTLER & COMPANY INC | 0 | $2,000.00 |
| | | 80077866 Total | | 0 | $2,000.00 |
| | | 80077939 | KTI UTILITY CONSTRUCTION & | 0 | $4,649.99 |
| | | 80077939 Total | | 0 | $4,649.99 |
| | | 80077964 | RIGGS DISTLER & COMPANY INC | 0 | $1,298.34 |
| | | 80077964 Total | | 0 | $1,298.34 |
| | | 80078015 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80078015 Total | | 0 | $833.00 |
| | | 80078016 | RIGGS DISTLER & COMPANY INC | 0 | $666.00 |
| | | 80078016 Total | | 0 | $666.00 |
| | | 80078044 | | 0 | $83.29 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $749.71 |
| | | 80078044 Total | | 0 | $833.00 |
| | | 80078052 | | 0 | $225.07 |
| | | | D&D POWER INC | 0 | $2,025.47 |
| | | 80078052 Total | | 0 | $2,250.54 |
| | | 80078084 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,847.42 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80078084 Total | | 0 | $1,847.42 |
| | | 80078097 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078097 Total | | 0 | $450.00 |
| | | 80078110 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80078110 Total | | 0 | $665.00 |
| | | 80078136 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80078136 Total | | 0 | $900.00 |
| | | 80078153 | SUNBELT RENTALS INC | 0 | $9,701.05 |
| | | 80078153 Total | | 0 | $9,701.05 |
| | | 80078196 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80078196 Total | | 0 | $598.50 |
| | | 80078224 | | 0 | $0.00 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $637.08 |
| | | 80078224 Total | | 0 | $637.08 |
| | | 80078243 | | 0 | $338.60 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,047.22 |
| | | 80078243 Total | | 0 | $3,385.82 |
| | | 80078248 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078248 Total | | 0 | $450.00 |
| | | 80078258 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078258 Total | | 0 | $450.00 |
| | | 80078261 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80078261 Total | | 0 | $150.30 |
| | | 80078291 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078291 Total | | 0 | $450.00 |
| | | 80078294 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,809.04 |
| | | 80078294 Total | | 0 | $4,809.04 |
| | | 80078296 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,002.52 |
| | | 80078296 Total | | 0 | $1,002.52 |
| | | 80078299 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078299 Total | | 0 | $450.00 |
| | | 80078300 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,168.12 |
| | | 80078300 Total | | 0 | $1,168.12 |
| | | 80078311 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80078311 Total | | 0 | $150.30 |
| | | 80078314 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078314 Total | | 0 | $450.00 |
| | | 80078327 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80078327 Total | | 0 | $150.30 |
| | | 80078334 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078334 Total | | 0 | $450.00 |
| | | 80078342 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80078342 Total | | 0 | $598.50 |
| | | 80078343 | | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $348.28 |
| | | 80078343 Total | | 0 | $348.28 |
| | | 80078349 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80078349 Total | | 0 | $598.50 |
| | | 80078380 | | 0 | -$2,867.36 |
| | | | I B ABEL INC | 0 | $2,867.36 |
| | | 80078380 Total | | 0 | $0.00 |
| | | 80078406 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078406 Total | | 0 | $450.00 |
| | | 80078423 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80078423 Total | | 0 | $833.00 |
| | | 80078437 | A J PENNA & SON | 0 | $2,007.93 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80078437 | MTV SOLUTIONS INC | 0 | $7,805.62 |
| | | 80078437 Total | | 0 | $9,813.55 |
| | | 80078461 | RIGGS DISTLER & COMPANY INC | 0 | $688.52 |
| | | 80078461 Total | | 0 | $688.52 |
| | | 80078476 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078476 Total | | 0 | $450.00 |
| | | 80078485 | RIGGS DISTLER & COMPANY INC | 0 | $1,800.00 |
| | | 80078485 Total | | 0 | $1,800.00 |
| | | 80078489 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078489 Total | | 0 | $450.00 |
| | | 80078508 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,486.28 |
| | | 80078508 Total | | 0 | $2,486.28 |
| | | 80078512 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80078512 Total | | 0 | $900.00 |
| | | 80078530 | | 0 | $14.74 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,121.95 |
| | | 80078530 Total | | 0 | $1,136.69 |
| | | 80078550 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078550 Total | | 0 | $450.00 |
| | | 80078602 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80078602 Total | | 0 | $500.00 |
| | | 80078605 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80078605 Total | | 0 | $500.00 |
| | | 80078679 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078679 Total | | 0 | $450.00 |
| | | 80078689 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $17,540.46 |
| | | 80078689 Total | | 0 | $17,540.46 |
| | | 80078696 | | 0 | $91.22 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $723.10 |
| | | 80078696 Total | | 0 | $814.32 |
| | | 80078705 | RIGGS DISTLER & COMPANY INC | 0 | $824.40 |
| | | 80078705 Total | | 0 | $824.40 |
| | | 80078748 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078748 Total | | 0 | $450.00 |
| | | 80078770 | | 0 | $111.33 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,001.85 |
| | | 80078770 Total | | 0 | $1,113.18 |
| | | 80078794 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,113.18 |
| | | 80078794 Total | | 0 | $1,113.18 |
| | | 80078807 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80078807 Total | | 0 | $500.00 |
| | | 80078822 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078822 Total | | 0 | $450.00 |
| | | 80078838 | | 0 | $105.55 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $949.98 |
| | | 80078838 Total | | 0 | $1,055.53 |
| | | 80078851 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078851 Total | | 0 | $450.00 |
| | | 80078856 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078856 Total | | 0 | $450.00 |
| | | 80078868 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078868 Total | | 0 | $450.00 |
| | | 80078872 | | 0 | $1,542.91 |
| | | | SUNBELT RENTALS INC | 0 | $13,886.20 |
| | | 80078872 Total | | 0 | $15,429.11 |
| | | 80078879 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80078879 Total | | 0 | $450.00 |
| | | 80078896 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078896 Total | | 0 | $450.00 |
| | | 80078905 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078905 Total | | 0 | $450.00 |
| | | 80078908 | RIGGS DISTLER & COMPANY INC | 0 | $598.49 |
| | | 80078908 Total | | 0 | $598.49 |
| | | 80078911 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80078911 Total | | 0 | $1,000.00 |
| | | 80078912 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078912 Total | | 0 | $450.00 |
| | | 80078914 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078914 Total | | 0 | $450.00 |
| | | 80078916 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078916 Total | | 0 | $450.00 |
| | | 80078918 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078918 Total | | 0 | $450.00 |
| | | 80078923 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078923 Total | | 0 | $450.00 |
| | | 80078925 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078925 Total | | 0 | $450.00 |
| | | 80078926 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078926 Total | | 0 | $450.00 |
| | | 80078929 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078929 Total | | 0 | $450.00 |
| | | 80078934 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078934 Total | | 0 | $450.00 |
| | | 80078938 | | 0 | $0.00 |
| | | | TENNETT TREE SERVICE INC | [redacted] | $2,025.67 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $2,537.06 |
| | | 80078938 Total | | [redacted] | $4,562.73 |
| | | 80078939 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078939 Total | | 0 | $500.00 |
| | | 80078941 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078941 Total | | 0 | $450.00 |
| | | 80078944 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078944 Total | | 0 | $450.00 |
| | | 80078945 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80078945 Total | | 0 | $598.51 |
| | | 80078962 | | 0 | -$2,069.82 |
| | | | I B ABEL INC | 0 | $2,069.82 |
| | | 80078962 Total | | 0 | $0.00 |
| | | 80078977 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80078977 Total | | 0 | $450.00 |
| | | 80078983 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,540.02 |
| | | 80078983 Total | | 0 | $2,540.02 |
| | | 80079002 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,587.25 |
| | | 80079002 Total | | 0 | $1,587.25 |
| | | 80079039 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80079039 Total | | 0 | $1,000.00 |
| | | 80079061 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079061 Total | | 0 | $450.00 |
| | | 80079172 | | 0 | -$452.34 |
| | | | HENKELS & MCCOY INC | 0 | $2,391.22 |
| | | 80079172 Total | | 0 | $1,938.88 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80079186 | COLEMAN DRILLING & BLASTING INC | 0 | $9,093.48 |
| | | | D&D POWER INC | 0 | $306.26 |
| | | 80079186 Total | | 0 | $9,399.74 |
| | | 80079194 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,581.00 |
| | | 80079194 Total | | 0 | $1,581.00 |
| | | 80079226 | | 0 | $0.00 |
| | | | HENKELS & MCCOY INC | 0 | $1,870.16 |
| | | 80079226 Total | | 0 | $1,870.16 |
| | | 80079247 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80079247 Total | | 0 | $500.00 |
| | | 80079270 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80079270 Total | | 0 | $665.00 |
| | | 80079338 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079338 Total | | 0 | $450.00 |
| | | 80079340 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80079340 Total | | 0 | $500.00 |
| | | 80079354 | I B ABEL INC | 0 | $4,101.23 |
| | | 80079354 Total | | 0 | $4,101.23 |
| | | 80079394 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,300.60 |
| | | 80079394 Total | | 0 | $5,300.60 |
| | | 80079410 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,007.16 |
| | | 80079410 Total | | 0 | $4,007.16 |
| | | 80079434 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079434 Total | | 0 | $450.00 |
| | | 80079439 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079439 Total | | 0 | $450.00 |
| | | 80079446 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80079446 Total | | 0 | $449.99 |
| | | 80079466 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80079466 Total | | 0 | $598.50 |
| | | 80079475 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079475 Total | | 0 | $450.00 |
| | | 80079483 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80079483 Total | | 0 | $900.00 |
| | | 80079486 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079486 Total | | 0 | $450.00 |
| | | 80079487 | | 0 | $346.44 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,117.99 |
| | | 80079487 Total | | 0 | $3,464.43 |
| | | 80079488 | RIGGS DISTLER & COMPANY INC | 0 | $799.71 |
| | | 80079488 Total | | 0 | $799.71 |
| | | 80079495 | RIGGS DISTLER & COMPANY INC | 0 | $450.01 |
| | | 80079495 Total | | 0 | $450.01 |
| | | 80079507 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079507 Total | | 0 | $500.00 |
| | | 80079511 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80079511 Total | | 0 | $665.00 |
| | | 80079516 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079516 Total | | 0 | $450.00 |
| | | 80079525 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,623.87 |
| | | 80079525 Total | | 0 | $3,623.87 |
| | | 80079526 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079526 Total | | 0 | $450.00 |
| | | 80079528 | | 0 | $476.49 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80079528 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,288.33 |
| | | 80079528 Total | | 0 | $4,764.82 |
| | | 80079532 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,022.62 |
| | | 80079532 Total | | 0 | $3,022.62 |
| | | 80079533 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079533 Total | | 0 | $450.00 |
| | | 80079538 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079538 Total | | 0 | $450.00 |
| | | 80079545 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079545 Total | | 0 | $450.00 |
| | | 80079551 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079551 Total | | 0 | $450.00 |
| | | 80079556 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079556 Total | | 0 | $450.00 |
| | | 80079629 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80079629 Total | | 0 | $665.00 |
| | | 80079659 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079659 Total | | 0 | $500.00 |
| | | 80079660 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80079660 Total | | 0 | $500.00 |
| | | 80079664 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80079664 Total | | 0 | $500.00 |
| | | 80079665 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079665 Total | | 0 | $500.00 |
| | | 80079667 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80079667 Total | | 0 | $500.00 |
| | | 80079725 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80079725 Total | | 0 | $500.00 |
| | | 80079726 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80079726 Total | | 0 | $500.00 |
| | | 80079729 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80079729 Total | | 0 | $665.00 |
| | | 80079745 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079745 Total | | 0 | $450.00 |
| | | 80079829 | | 0 | -$450.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079829 Total | | 0 | $0.00 |
| | | 80079868 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.01 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80079868 Total | | 0 | $450.01 |
| | | 80079871 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80079871 Total | | 0 | $150.30 |
| | | 80079895 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079895 Total | | 0 | $500.00 |
| | | 80079900 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80079900 Total | | 0 | $500.00 |
| | | 80079905 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80079905 Total | | 0 | $900.00 |
| | | 80079941 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80079941 Total | | 0 | $665.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80079987 | COLEMAN DRILLING & BLASTING INC | 0 | $1,646.65 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,780.72 |
| | | | D&D POWER INC | 0 | $4,920.55 |
| | | 80079987 Total | | 0 | $8,347.92 |
| | | 80079989 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80079989 Total | | 0 | $500.00 |
| | | 80080020 | HENKELS & MCCOY INC | 0 | $1,596.74 |
| | | 80080020 Total | | 0 | $1,596.74 |
| | | 80080032 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80080032 Total | | 0 | $450.00 |
| | | 80080069 | COLEMAN DRILLING & BLASTING INC | 0 | $560.97 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,191.43 |
| | | 80080069 Total | | 0 | $4,752.40 |
| | | 80080077 | Contractor Accrual | 0 | $2,127.38 |
| | | | COMPO BROTHERS INC | 0 | $1,264.82 |
| | | 80080077 Total | | 0 | $3,392.20 |
| | | 80080082 | | 0 | $387.28 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,485.48 |
| | | 80080082 Total | | 0 | $3,872.76 |
| | | 80080114 | LUCAS TREE EXPERTS | [redacted] | $470.95 |
| | | 80080114 Total | | | $470.95 |
| | | 80080198 | M J ELECTRIC LLC | 0 | $7,854.52 |
| | | 80080198 Total | | 0 | $7,854.52 |
| | | 80080215 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80080215 Total | | 0 | $450.00 |
| | | 80080304 | RIGGS DISTLER & COMPANY INC | 0 | $832.00 |
| | | 80080304 Total | | 0 | $832.00 |
| | | 80080324 | RIGGS DISTLER & COMPANY INC | 0 | $507.50 |
| | | 80080324 Total | | 0 | $507.50 |
| | | 80080352 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80080352 Total | | 0 | $665.00 |
| | | 80080355 | | 0 | $7,761.67 |
| | | | CHA CONSULTING INC | 0 | $84.74 |
| | | 80080355 Total | | 0 | $7,846.41 |
| | | 80080493 | | 0 | $111.90 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,007.02 |
| | | 80080493 Total | | 0 | $1,118.92 |
| | | 80080517 | ASPLUNDH CONSTRUCTION CORP | 0 | $712.07 |
| | | 80080517 Total | | 0 | $712.07 |
| | | 80080534 | | 0 | $8.54 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,683.00 |
| | | 80080534 Total | | 0 | $1,691.54 |
| | | 80080564 | | 0 | $0.01 |
| | | | I B ABEL INC | 0 | $698.81 |
| | | 80080564 Total | | 0 | $698.82 |
| | | 80080752 | RIGGS DISTLER & COMPANY INC | 0 | $748.80 |
| | | 80080752 Total | | 0 | $748.80 |
| | | 80080875 | | 0 | $741.35 |
| | | | I B ABEL INC | 0 | $6,672.11 |
| | | 80080875 Total | | 0 | $7,413.46 |
| | | 80080889 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80080889 Total | | 0 | $665.00 |
| | | 80080988 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $13,237.63 |
| | | 80080988 Total | | 0 | $13,237.63 |
| | | 80081008 | | 0 | $49.99 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.01 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80081008 Total | | 0 | $500.00 |
| | | 80081072 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80081072 Total | | 0 | $900.00 |
| | | 80081128 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80081128 Total | | 0 | $665.00 |
| | | 80081144 | | 0 | $66.49 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80081144 Total | | 0 | $665.00 |
| | | 80081178 | | 0 | $83.29 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $749.71 |
| | | 80081178 Total | | 0 | $833.00 |
| | | 80081224 | ELECNOR HAWKEYE LLC | 0 | $532.16 |
| | | | 0152150 - CT HAWKEYE JUNE UVL | 0 | $0.00 |
| | | 80081224 Total | | 0 | $532.16 |
| | | 80081226 | RIGGS DISTLER & COMPANY INC | 0 | $1,642.42 |
| | | 80081226 Total | | 0 | $1,642.42 |
| | | 80081295 | RIGGS DISTLER & COMPANY INC | 0 | $1,033.35 |
| | | 80081295 Total | | 0 | $1,033.35 |
| | | 80081296 | RIGGS DISTLER & COMPANY INC | 0 | $1,414.85 |
| | | 80081296 Total | | 0 | $1,414.85 |
| | | 80081299 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80081299 Total | | 0 | $665.00 |
| | | 80081346 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80081346 Total | | 0 | $665.00 |
| | | 80081402 | MTV SOLUTIONS INC | 0 | $4,694.27 |
| | | 80081402 Total | | 0 | $4,694.27 |
| | | 80081477 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,255.37 |
| | | 80081477 Total | | 0 | $1,255.37 |
| | | 80081509 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80081509 Total | | 0 | $449.99 |
| | | 80081598 | RIGGS DISTLER & COMPANY INC | 0 | $555.05 |
| | | 80081598 Total | | 0 | $555.05 |
| | | 80081607 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80081607 Total | | 0 | $500.00 |
| | | 80081624 | CHA CONSULTING INC | 0 | $177.41 |
| | | 80081624 Total | | 0 | $177.41 |
| | | 80081655 | RIGGS DISTLER & COMPANY INC | 0 | $1,908.69 |
| | | 80081655 Total | | 0 | $1,908.69 |
| | | 80081667 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80081667 Total | | 0 | $500.00 |
| | | 80081702 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80081702 Total | | 0 | $450.00 |
| | | 80081706 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80081706 Total | | 0 | $450.00 |
| | | 80081721 | | 0 | -$1,282.65 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80081721 Total | | 0 | $0.00 |
| | | 80081736 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80081736 Total | | 0 | $450.00 |
| | | 80081863 | MCALLEN CONSTRUCTION INC | 0 | $2,818.96 |
| | | 80081863 Total | | 0 | $2,818.96 |
| | | 80081887 | | 0 | -$350.69 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,889.18 |
| | | 80081887 Total | | 0 | $3,538.49 |
| | | 80081974 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80081974 Total | | 0 | $665.00 |
| | | 80081978 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80081978 Total | | 0 | $900.00 |
| | | 80081991 | MCALLEN CONSTRUCTION INC | 0 | $2,214.88 |
| | | 80081991 Total | | 0 | $2,214.88 |
| | | 80082042 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,336.50 |
| | | 80082042 Total | | 0 | $1,336.50 |
| | | 80082066 | ELECNOR HAWKEYE LLC | 0 | $3,351.06 |
| | | 80082066 Total | | 0 | $3,351.06 |
| | | 80082116 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,587.25 |
| | | 80082116 Total | | 0 | $1,587.25 |
| | | 80082212 | | 0 | -$450.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80082212 Total | | 0 | $0.00 |
| | | 80082231 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80082231 Total | | 0 | $665.00 |
| | | 80082246 | RIGGS DISTLER & COMPANY INC | 0 | $1,197.00 |
| | | 80082246 Total | | 0 | $1,197.00 |
| | | 80082255 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,429.49 |
| | | 80082255 Total | | 0 | $1,429.49 |
| | | 80082312 | | 0 | -$2,818.96 |
| | | | ELECNOR HAWKEYE LLC | 0 | $2,818.96 |
| | | 80082312 Total | | 0 | $0.00 |
| | | 80082351 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80082351 Total | | 0 | $500.00 |
| | | 80082367 | | 0 | -$624.90 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $624.90 |
| | | 80082367 Total | | 0 | $0.00 |
| | | 80082442 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80082442 Total | | 0 | $450.00 |
| | | 80082492 | | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80082492 Total | | 0 | $1,282.65 |
| | | 80082531 | MCALLEN CONSTRUCTION INC | 0 | $1,367.15 |
| | | 80082531 Total | | 0 | $1,367.15 |
| | | 80082561 | | 0 | $50.01 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80082561 Total | | 0 | $500.00 |
| | | 80082581 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80082581 Total | | 0 | $665.00 |
| | | 80082605 | | 0 | $96.08 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $864.68 |
| | | 80082605 Total | | 0 | $960.76 |
| | | 80082612 | | 0 | $290.26 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,612.31 |
| | | 80082612 Total | | 0 | $2,902.57 |
| | | 80082642 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80082642 Total | | 0 | $450.00 |
| | | 80082662 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80082662 Total | | 0 | $665.00 |
| | | 80082751 | | 0 | $151.52 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,363.72 |
| | | 80082751 Total | | 0 | $1,515.24 |
| | | 80082891 | | 0 | $99.99 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.01 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80082891 Total | | 0 | $1,000.00 |
| | | 80082967 | | 0 | -$2,001.06 |
| | | | I B ABEL INC | 0 | $2,001.06 |
| | | 80082967 Total | | 0 | $0.00 |
| | | 80083045 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80083045 Total | | 0 | $598.50 |
| | | 80083059 | | 0 | -$369.27 |
| | | | I B ABEL INC | 0 | $2,699.82 |
| | | 80083059 Total | | 0 | $2,330.55 |
| | | 80083101 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80083101 Total | | 0 | $665.00 |
| | | 80083108 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80083108 Total | | 0 | $167.00 |
| | | 80083117 | MCALLEN CONSTRUCTION INC | 0 | $2,995.26 |
| | | 80083117 Total | | 0 | $2,995.26 |
| | | 80083126 | RIGGS DISTLER & COMPANY INC | 0 | $546.57 |
| | | 80083126 Total | | 0 | $546.57 |
| | | 80083146 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80083146 Total | | 0 | $450.00 |
| | | 80083149 | H I STONE & SON TRUCKING INC | 0 | $2,406.37 |
| | | 80083149 Total | | 0 | $2,406.37 |
| | | 80083319 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80083319 Total | | 0 | $500.00 |
| | | 80083361 | COLEMAN DRILLING & BLASTING INC | 0 | $1,052.94 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $9,016.21 |
| | | 80083361 Total | | 0 | $10,069.15 |
| | | 80083368 | SUNBELT RENTALS INC | 0 | $0.00 |
| | | 80083368 Total | | 0 | $0.00 |
| | | 80083392 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80083392 Total | | 0 | $450.00 |
| | | 80083409 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $976.52 |
| | | | H I STONE & SON TRUCKING INC | 0 | $2,958.63 |
| | | 80083409 Total | | 0 | $3,935.15 |
| | | 80083476 | RIGGS DISTLER & COMPANY INC | 0 | $722.11 |
| | | 80083476 Total | | 0 | $722.11 |
| | | 80083500 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80083500 Total | | 0 | $598.50 |
| | | 80083529 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80083529 Total | | 0 | $1,000.00 |
| | | 80083535 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,889.41 |
| | | 80083535 Total | | 0 | $3,889.41 |
| | | 80083572 | HENKELS & MCCOY INC | 0 | $553.37 |
| | | 80083572 Total | | 0 | $553.37 |
| | | 80083603 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80083603 Total | | 0 | $500.00 |
| | | 80083632 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,442.96 |
| | | 80083632 Total | | 0 | $2,442.96 |
| | | 80083717 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80083717 Total | | 0 | $450.00 |
| | | 80083725 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80083725 Total | | 0 | $450.00 |
| | | 80083769 | | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $478.94 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80083769 | 0152150 - CT HAWKEYE JUNE UVL | 0 | $0.00 |
| | | 80083769 Total | | 0 | $478.94 |
| | | 80083840 | | 0 | -$3,122.34 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $3,122.34 |
| | | 80083840 Total | | 0 | $0.00 |
| | | 80083879 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80083879 Total | | 0 | $665.00 |
| | | 80083891 | ELECNOR HAWKEYE LLC | 0 | $838.16 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,697.71 |
| | | 80083891 Total | | 0 | $4,535.87 |
| | | 80083894 | MTV SOLUTIONS INC | 0 | $4,224.84 |
| | | 80083894 Total | | 0 | $4,224.84 |
| | | 80083934 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80083934 Total | | 0 | $900.00 |
| | | 80084015 | | 0 | -$146.50 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,572.55 |
| | | | D&D POWER INC | 0 | $2,436.75 |
| | | 80084015 Total | | 0 | $7,862.80 |
| | | 80084063 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80084063 Total | | 0 | $450.00 |
| | | 80084074 | | 0 | $225.53 |
| | | | I B ABEL INC | 0 | $2,029.78 |
| | | 80084074 Total | | 0 | $2,255.31 |
| | | 80084100 | | 0 | $68.72 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $596.28 |
| | | 80084100 Total | | 0 | $665.00 |
| | | 80084122 | | 0 | $68.72 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $596.28 |
| | | 80084122 Total | | 0 | $665.00 |
| | | 80084123 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80084123 Total | | 0 | $665.00 |
| | | 80084161 | | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $2,530.18 |
| | | 80084161 Total | | 0 | $2,530.18 |
| | | 80084163 | | 0 | $26.40 |
| | | | LUCAS TREE EXPERTS | 0 | $237.52 |
| | | 80084163 Total | | 0 | $263.92 |
| | | 80084173 | M J ELECTRIC LLC | 0 | $8,726.89 |
| | | 80084173 Total | | 0 | $8,726.89 |
| | | 80084200 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80084200 Total | | 0 | $833.00 |
| | | 80084202 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80084202 Total | | 0 | $1,000.00 |
| | | 80084223 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80084223 Total | | 0 | $900.00 |
| | | 80084237 | | 0 | $133.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,197.00 |
| | | 80084237 Total | | 0 | $1,330.00 |
| | | 80084276 | | 0 | $602.30 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $1,507.14 |
| | | 80084276 Total | | 0 | $2,109.44 |
| | | 80084390 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80084390 Total | | 0 | $500.00 |
| | | 80084411 | KTI UTILITY CONSTRUCTION & | 0 | $1,996.74 |
| | | 80084411 Total | | 0 | $1,996.74 |
| | | 80084427 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80084427 Total | | 0 | $598.50 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80084495 | H I STONE & SON TRUCKING INC | 0 | $2,925.10 |
| | | 80084495 Total | | 0 | $2,925.10 |
| | | 80084545 | | 0 | $206.68 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,860.02 |
| | | 80084545 Total | | 0 | $2,066.70 |
| | | 80084546 | RIGGS DISTLER & COMPANY INC | 0 | $4,399.14 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,350.41 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,031.30 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $695.40 |
| | | 80084546 Total | | | $8,476.25 |
| | | 80084577 | RIGGS DISTLER & COMPANY INC | 0 | $480.02 |
| | | 80084577 Total | | 0 | $480.02 |
| | | 80084659 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80084659 Total | | 0 | $598.50 |
| | | 80084669 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80084669 Total | | 0 | $665.00 |
| | | 80084670 | ELECNOR HAWKEYE LLC | 0 | $3,030.12 |
| | | | MTV SOLUTIONS INC | 0 | $2,248.07 |
| | | 80084670 Total | | 0 | $5,278.19 |
| | | 80084671 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80084671 Total | | 0 | $450.00 |
| | | 80084696 | COLEMAN DRILLING & BLASTING INC | 0 | $2,091.09 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $1,259.14 |
| | | 80084696 Total | | | $3,350.23 |
| | | 80084716 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80084716 Total | | 0 | $665.00 |
| | | 80084723 | | 0 | -$3,897.30 |
| | | | ELECNOR HAWKEYE LLC | 0 | $3,897.30 |
| | | 80084723 Total | | 0 | $0.00 |
| | | 80084730 | ELECNOR HAWKEYE LLC | 0 | $1,109.98 |
| | | 80084730 Total | | 0 | $1,109.98 |
| | | 80084733 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,810.20 |
| | | 80084733 Total | | 0 | $2,810.20 |
| | | 80084738 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80084738 Total | | 0 | $598.50 |
| | | 80084871 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80084871 Total | | 0 | $665.00 |
| | | 80084872 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80084872 Total | | 0 | $598.50 |
| | | 80084894 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80084894 Total | | 0 | $598.50 |
| | | 80084909 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80084909 Total | | 0 | $1,000.00 |
| | | 80084935 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80084935 Total | | 0 | $598.50 |
| | | 80084972 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80084972 Total | | 0 | $1,282.65 |
| | | 80084994 | ASPLUNDH CONSTRUCTION CORP | 0 | $21,991.42 |
| | | 80084994 Total | | 0 | $21,991.42 |
| | | 80084997 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80084997 Total | | 0 | $598.51 |
| | | 80085003 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,533.09 |
| | | 80085003 Total | | 0 | $1,533.09 |
| | | 80085184 | | 0 | $11.91 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,943.10 |
| | | 80085184 Total | | 0 | $2,955.01 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80085202 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80085202 Total | | 0 | $1,282.65 |
| | | 80085290 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80085290 Total | | 0 | $150.30 |
| | | 80085456 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80085456 Total | | 0 | $450.00 |
| | | 80085497 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80085497 Total | | 0 | $1,000.00 |
| | | 80085555 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80085555 Total | | 0 | $450.00 |
| | | 80085577 | COLEMAN DRILLING & BLASTING INC | 0 | $511.50 |
| | | 80085577 Total | | 0 | $511.50 |
| | | 80085592 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80085592 Total | | 0 | $500.00 |
| | | 80085623 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80085623 Total | | 0 | $450.00 |
| | | 80085669 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80085669 Total | | 0 | $665.00 |
| | | 80085689 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80085689 Total | | 0 | $500.00 |
| | | 80085710 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | I B ABEL INC | 0 | $786.70 |
| | | 80085710 Total | | 0 | $1,286.70 |
| | | 80085765 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80085765 Total | | 0 | $450.00 |
| | | 80085771 | | 0 | $112.16 |
| | | | I B ABEL INC | 0 | $1,009.40 |
| | | 80085771 Total | | 0 | $1,121.56 |
| | | 80085808 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80085808 Total | | 0 | $900.00 |
| | | 80085827 | H I STONE & SON TRUCKING INC | 0 | $3,518.91 |
| | | 80085827 Total | | 0 | $3,518.91 |
| | | 80085828 | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,136.69 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,293.10 |
| | | 80085828 Total | | 0 | $6,429.79 |
| | | 80085840 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80085840 Total | | 0 | $450.00 |
| | | 80085866 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80085866 Total | | 0 | $450.00 |
| | | 80085898 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80085898 Total | | 0 | $900.00 |
| | | 80085943 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80085943 Total | | 0 | $900.00 |
| | | 80086004 | ELECNOR HAWKEYE LLC | 0 | $9,461.87 |
| | | 80086004 Total | | 0 | $9,461.87 |
| | | 80086032 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80086032 Total | | 0 | $665.00 |
| | | 80086078 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,896.89 |
| | | | LUCAS TREE EXPERTS | 1 | $1,290.18 |
| | | 80086078 Total | | 1 | $3,187.07 |
| | | 80086183 | | 0 | $111.90 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,007.02 |
| | | 80086183 Total | | 0 | $1,118.92 |
| | | 80086196 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80086196 Total | | 0 | $500.00 |
| | | 80086220 | RIGGS DISTLER & COMPANY INC | 0 | $4,049.99 |
| | | 80086220 Total | | 0 | $4,049.99 |
| | | 80086226 | | 0 | $527.01 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $500.26 |
| | | | M J ELECTRIC LLC | 0 | $14,351.77 |
| | | 80086226 Total | | 0 | $15,379.04 |
| | | 80086263 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80086263 Total | | 0 | $833.00 |
| | | 80086267 | KTI UTILITY CONSTRUCTION & | 0 | $2,096.20 |
| | | 80086267 Total | | 0 | $2,096.20 |
| | | 80086277 | MTV SOLUTIONS INC | 0 | $9,388.54 |
| | | 80086277 Total | | 0 | $9,388.54 |
| | | 80086279 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80086279 Total | | 0 | $1,000.00 |
| | | 80086450 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80086450 Total | | 0 | $665.00 |
| | | 80086464 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80086464 Total | | 0 | $665.00 |
| | | 80086466 | LEWIS TREE SERVICE INC | 0 | $239.93 |
| | | | H I STONE & SON TRUCKING INC | 0 | $22,538.61 |
| | | 80086466 Total | | 0 | $22,778.54 |
| | | 80086468 | MCALLEN CONSTRUCTION INC | 0 | $2,465.12 |
| | | 80086468 Total | | 0 | $2,465.12 |
| | | 80086507 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80086507 Total | | 0 | $665.00 |
| | | 80086569 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80086569 Total | | 0 | $500.00 |
| | | 80086629 | | 0 | $132.99 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,197.01 |
| | | 80086629 Total | | 0 | $1,330.00 |
| | | 80086637 | | 0 | -$1,954.76 |
| | | | I B ABEL INC | 0 | $1,954.76 |
| | | 80086637 Total | | 0 | $0.00 |
| | | 80086694 | COMPO BROTHERS INC | 0 | $2,810.71 |
| | | | CITY OF NORWALK | 0 | $4,055.06 |
| | | 80086694 Total | | 0 | $6,865.77 |
| | | 80086756 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80086756 Total | | 0 | $500.00 |
| | | 80086767 | CLEAN HARBORS ENV SERVICES INC | 0 | $6,048.36 |
| | | 80086767 Total | | 0 | $6,048.36 |
| | | 80086810 | | 0 | $89.17 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,461.87 |
| | | 80086810 Total | | 0 | $1,551.04 |
| | | 80086821 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | 80086821 Total | | 0 | $1,330.00 |
| | | 80086839 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80086839 Total | | 0 | $900.00 |
| | | 80086877 | Contractor Accrual | 0 | $0.00 |
| | | 80086877 Total | | 0 | $0.00 |
| | | 80087026 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80087026 Total | | 0 | $450.00 |
| | | 80087146 | RIGGS DISTLER & COMPANY INC | 0 | $516.68 |
| | | 80087146 Total | | 0 | $516.68 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80087157 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,361.76 |
| | | 80087157 Total | | 0 | $4,361.76 |
| | | 80087171 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,188.10 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $964.10 |
| | | 80087171 Total | | | $6,152.20 |
| | | 80087190 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80087190 Total | | 0 | $450.00 |
| | | 80087253 | M J ELECTRIC LLC | 0 | $6,703.34 |
| | | 80087253 Total | | 0 | $6,703.34 |
| | | 80087313 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80087313 Total | | 0 | $500.00 |
| | | 80087370 | RIGGS DISTLER & COMPANY INC | 0 | $1,666.00 |
| | | 80087370 Total | | 0 | $1,666.00 |
| | | 80087484 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80087484 Total | | 0 | $900.00 |
| | | 80087496 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80087496 Total | | 0 | $500.00 |
| | | 80087559 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80087559 Total | | 0 | $500.00 |
| | | 80087586 | ASPLUNDH TREE EXPERT CO | 0 | $747.49 |
| | | 80087586 Total | | 0 | $747.49 |
| | | 80087927 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80087927 Total | | 0 | $900.00 |
| | | 80087982 | COLEMAN DRILLING & BLASTING INC | 0 | $1,073.36 |
| | | 80087982 Total | | 0 | $1,073.36 |
| | | 80088019 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,310.29 |
| | | 80088019 Total | | 0 | $1,310.29 |
| | | 80088027 | | 0 | $50.01 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80088027 Total | | 0 | $500.00 |
| | | 80088055 | RIGGS DISTLER & COMPANY INC | 0 | $598.49 |
| | | 80088055 Total | | 0 | $598.49 |
| | | 80088071 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80088071 Total | | 0 | $665.00 |
| | | 80088075 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80088075 Total | | 0 | $500.00 |
| | | 80088080 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80088080 Total | | 0 | $1,000.00 |
| | | 80088087 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80088087 Total | | 0 | $598.50 |
| | | 80088128 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | 80088128 Total | | 0 | $1,330.00 |
| | | 80088140 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80088140 Total | | 0 | $598.50 |
| | | 80088141 | I B ABEL INC | 0 | $3,805.10 |
| | | 80088141 Total | | 0 | $3,805.10 |
| | | 80088154 | | 0 | $79.46 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $715.12 |
| | | 80088154 Total | | 0 | $794.58 |
| | | 80088159 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80088159 Total | | 0 | $598.50 |
| | | 80088167 | | 0 | $103.34 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $896.66 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80088167 Total | | 0 | $1,000.00 |
| | | 80088181 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80088181 Total | | 0 | $167.00 |
| | | 80088205 | Contractor Accrual | 0 | $10,780.48 |
| | | 80088205 Total | | 0 | $10,780.48 |
| | | 80088217 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80088217 Total | | 0 | $450.00 |
| | | 80088233 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,579.48 |
| | | 80088233 Total | | 0 | $1,579.48 |
| | | 80088234 | KTI UTILITY CONSTRUCTION & | 0 | $2,443.50 |
| | | | MTV SOLUTIONS INC | 0 | $485.11 |
| | | 80088234 Total | | 0 | $2,928.61 |
| | | 80088279 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80088279 Total | | 0 | $450.00 |
| | | 80088283 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80088283 Total | | 0 | $449.99 |
| | | 80088286 | | 0 | $2,754.67 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,823.57 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $1,660.48 |
| | | 80088286 Total | | [redacted] | $6,238.72 |
| | | 80088288 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80088288 Total | | 0 | $450.00 |
| | | 80088290 | | 0 | $318.60 |
| | | | SUNBELT RENTALS INC | 0 | $2,867.46 |
| | | 80088290 Total | | 0 | $3,186.06 |
| | | 80088296 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80088296 Total | | 0 | $450.00 |
| | | 80088297 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80088297 Total | | 0 | $665.00 |
| | | 80088301 | | 0 | $297.35 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,676.07 |
| | | 80088301 Total | | 0 | $2,973.42 |
| | | 80088320 | ASPLUNDH CONSTRUCTION CORP | 0 | $838.64 |
| | | 80088320 Total | | 0 | $838.64 |
| | | 80088426 | | 0 | $2,031.99 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $1,371.03 |
| | | 80088426 Total | | 0 | $3,403.02 |
| | | 80088427 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80088427 Total | | 0 | $598.50 |
| | | 80088517 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80088517 Total | | 0 | $1,000.00 |
| | | 80088521 | I B ABEL INC | 0 | $791.67 |
| | | 80088521 Total | | 0 | $791.67 |
| | | 80088525 | | 0 | $103.34 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $896.66 |
| | | 80088525 Total | | 0 | $1,000.00 |
| | | 80088529 | KTI UTILITY CONSTRUCTION & | 0 | $996.74 |
| | | 80088529 Total | | 0 | $996.74 |
| | | 80088570 | RIGGS DISTLER & COMPANY INC | 0 | $14,052.27 |
| | | 80088570 Total | | 0 | $14,052.27 |
| | | 80088575 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80088575 Total | | 0 | $1,000.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80088630 | RIGGS DISTLER & COMPANY INC | 0 | $945.03 |
| | | 80088630 Total | | 0 | $945.03 |
| | | 80088657 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80088657 Total | | 0 | $500.00 |
| | | 80088781 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,012.46 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80088781 Total | | 0 | $2,012.46 |
| | | 80088809 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80088809 Total | | 0 | $500.00 |
| | | 80088811 | | 0 | $284.22 |
| | | | I B ABEL INC | 0 | $2,557.94 |
| | | 80088811 Total | | 0 | $2,842.16 |
| | | 80088847 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,503.80 |
| | | | D&D POWER INC | 0 | $1,850.14 |
| | | 80088847 Total | | 0 | $3,353.94 |
| | | 80088849 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80088849 Total | | 0 | $450.00 |
| | | 80088879 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $610.74 |
| | | 80088879 Total | | 0 | $610.74 |
| | | 80088942 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80088942 Total | | 0 | $1,000.00 |
| | | 80089002 | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $1,112.18 |
| | | | D&D POWER INC | 0 | $6,111.54 |
| | | 80089002 Total | | 0 | $7,223.72 |
| | | 80089007 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80089007 Total | | 0 | $449.99 |
| | | 80089008 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80089008 Total | | 0 | $450.00 |
| | | 80089027 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80089027 Total | | 0 | $665.00 |
| | | 80089041 | RIGGS DISTLER & COMPANY INC | 0 | $1,109.26 |
| | | 80089041 Total | | 0 | $1,109.26 |
| | | 80089043 | | 0 | $83.20 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $748.80 |
| | | 80089043 Total | | 0 | $832.00 |
| | | 80089056 | RIGGS DISTLER & COMPANY INC | 0 | $495.02 |
| | | 80089056 Total | | 0 | $495.02 |
| | | 80089079 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $838.66 |
| | | 80089079 Total | | 0 | $838.66 |
| | | 80089098 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | | 911113234855-CHAROAUT-000-11100868 | 0 | $0.00 |
| | | | 911113272834-CLPCUSSE-001-0 | 0 | $0.00 |
| | | 80089098 Total | | 0 | $1,282.65 |
| | | 80089099 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80089099 Total | | 0 | $665.00 |
| | | 80089152 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80089152 Total | | 0 | $500.00 |
| | | 80089242 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80089242 Total | | 0 | $833.00 |
| | | 80089314 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80089314 Total | | 0 | $598.50 |
| | | 80089390 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80089390 Total | | 0 | $598.50 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80089432 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $458.05 |
| | | 80089432 Total | | 0 | $458.05 |
| | | 80089454 | | 0 | -$629.33 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $511.50 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $2,002.36 |
| | | 80089454 Total | | 0 | $1,884.53 |
| | | 80089473 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80089473 Total | | 0 | $598.50 |
| | | 80089679 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80089679 Total | | 0 | $665.00 |
| | | 80089687 | MCALLEN CONSTRUCTION INC | 0 | $4,502.67 |
| | | 80089687 Total | | 0 | $4,502.67 |
| | | 80089690 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80089690 Total | | 0 | $665.00 |
| | | 80089691 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80089691 Total | | 0 | $500.00 |
| | | 80089694 | | 0 | $0.01 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $2,495.84 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.01 |
| | | 80089694 Total | | 0 | $2,495.86 |
| | | 80089705 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80089705 Total | | 0 | $665.00 |
| | | 80089749 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80089749 Total | | 0 | $450.00 |
| | | 80089784 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80089784 Total | | 0 | $500.00 |
| | | 80089807 | COLEMAN DRILLING & BLASTING INC | 0 | $1,039.53 |
| | | 80089807 Total | | 0 | $1,039.53 |
| | | 80089817 | COLEMAN DRILLING & BLASTING INC | 0 | $1,650.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $10,950.46 |
| | | 80089817 Total | | 0 | $12,600.46 |
| | | 80089826 | | 0 | $0.44 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,414.25 |
| | | 80089826 Total | | 0 | $3,414.69 |
| | | 80089829 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80089829 Total | | 0 | $449.99 |
| | | 80089840 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80089840 Total | | 0 | $1,000.00 |
| | | 80089843 | | 0 | -$2,270.62 |
| | | | I B ABEL INC | 0 | $2,270.62 |
| | | 80089843 Total | | 0 | $0.00 |
| | | 80089858 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,705.29 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80089858 Total | | 0 | $1,705.29 |
| | | 80089901 | | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $458.05 |
| | | 80089901 Total | | 0 | $458.05 |
| | | 80089916 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80089916 Total | | 0 | $1,282.65 |
| | | 80089936 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80089936 Total | | 0 | $500.00 |
| | | 80089942 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,980.73 |
| | | 80089942 Total | | 0 | $1,980.73 |
| | | 80089951 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80089951 Total | | 0 | $665.00 |
| | | 80089958 | | 0 | $199.99 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,800.01 |
| | | 80089958 Total | | 0 | $2,000.00 |
| | | 80089965 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80089965 Total | | 0 | $500.00 |
| | | 80089984 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,350.16 |
| | | 80089984 Total | | 0 | $3,350.16 |
| | | 80089993 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80089993 Total | | 0 | $500.00 |
| | | 80090087 | Contractor Accrual | 0 | $0.00 |
| | | | M J ELECTRIC LLC | 0 | $7,683.78 |
| | | | I B ABEL INC | 0 | $2,648.72 |
| | | 80090087 Total | | 0 | $10,332.50 |
| | | 80090156 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80090156 Total | | 0 | $598.50 |
| | | 80090254 | RIGGS DISTLER & COMPANY INC | 0 | $2,250.00 |
| | | 80090254 Total | | 0 | $2,250.00 |
| | | 80090262 | | 0 | $0.00 |
| | | | HENKELS & MCCOY INC | 0 | $1,198.27 |
| | | 80090262 Total | | 0 | $1,198.27 |
| | | 80090292 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80090292 Total | | 0 | $665.00 |
| | | 80090300 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80090300 Total | | 0 | $1,000.00 |
| | | 80090330 | | 0 | $99.99 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.01 |
| | | 80090330 Total | | 0 | $1,000.00 |
| | | 80090340 | LUCAS TREE EXPERTS | [redacted] | $866.77 |
| | | 80090340 Total | | [redacted] | $866.77 |
| | | 80090352 | I B ABEL INC | 0 | $1,489.18 |
| | | 80090352 Total | | 0 | $1,489.18 |
| | | 80090424 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80090424 Total | | 0 | $665.00 |
| | | 80090494 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80090494 Total | | 0 | $665.00 |
| | | 80090561 | ASPLUNDH CONSTRUCTION CORP | 0 | $9,518.14 |
| | | 80090561 Total | | 0 | $9,518.14 |
| | | 80090565 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80090565 Total | | 0 | $833.00 |
| | | 80090580 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,269.04 |
| | | 80090580 Total | | 0 | $3,269.04 |
| | | 80090601 | | 0 | $99.97 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $899.65 |
| | | 80090601 Total | | 0 | $999.62 |
| | | 80090667 | | 0 | $450.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $4,050.00 |
| | | 80090667 Total | | 0 | $4,500.00 |
| | | 80090669 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80090669 Total | | 0 | $665.00 |
| | | 80090752 | Contractor Accrual | 0 | $14,068.40 |
| | | 80090752 Total | | 0 | $14,068.40 |
| | | 80090770 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $2,483.49 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80090770 | MCALLEN CONSTRUCTION INC | 0 | $889.02 |
| | | 80090770 Total | | 0 | $3,372.51 |
| | | 80090809 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,433.19 |
| | | 80090809 Total | | 0 | $1,433.19 |
| | | 80090816 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80090816 Total | | 0 | $598.50 |
| | | 80090859 | | 0 | -$2,190.46 |
| | | | I B ABEL INC | 0 | $2,190.46 |
| | | 80090859 Total | | 0 | $0.00 |
| | | 80090922 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $458.05 |
| | | 80090922 Total | | 0 | $458.05 |
| | | 80090962 | RIGGS DISTLER & COMPANY INC | 0 | $439.44 |
| | | 80090962 Total | | 0 | $439.44 |
| | | 80091009 | HENKELS & MCCOY INC | 0 | $1,403.01 |
| | | 80091009 Total | | 0 | $1,403.01 |
| | | 80091086 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80091086 Total | | 0 | $450.00 |
| | | 80091090 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80091090 Total | | 0 | $500.00 |
| | | 80091095 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $5,751.92 |
| | | 80091095 Total | | 0 | $5,751.92 |
| | | 80091106 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80091106 Total | | 0 | $500.00 |
| | | 80091110 | RIGGS DISTLER & COMPANY INC | 0 | $1,722.46 |
| | | 80091110 Total | | 0 | $1,722.46 |
| | | 80091119 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80091119 Total | | 0 | $500.00 |
| | | 80091144 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80091144 Total | | 0 | $167.00 |
| | | 80091194 | | 0 | $0.00 |
| | | | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80091194 Total | | 0 | $449.99 |
| | | 80091198 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80091198 Total | | 0 | $500.00 |
| | | 80091221 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80091221 Total | | 0 | $167.00 |
| | | 80091228 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80091228 Total | | 0 | $665.00 |
| | | 80091243 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80091243 Total | | 0 | $500.00 |
| | | 80091256 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,673.67 |
| | | 80091256 Total | | 0 | $4,673.67 |
| | | 80091341 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80091341 Total | | 0 | $450.00 |
| | | 80091469 | COLEMAN DRILLING & BLASTING INC | 0 | $474.39 |
| | | 80091469 Total | | 0 | $474.39 |
| | | 80091554 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $732.90 |
| | | 80091554 Total | | 0 | $732.90 |
| | | 80091559 | RIGGS DISTLER & COMPANY INC | 0 | $189.24 |
| | | | H I STONE & SON TRUCKING INC | 0 | $1,918.18 |
| | | 80091559 Total | | 0 | $2,107.42 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80091564 | KTI UTILITY CONSTRUCTION & | 0 | $1,008.00 |
| | | 80091564 Total | | 0 | $1,008.00 |
| | | 80091628 | | 0 | -$1,596.22 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $2,712.69 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $5,877.00 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $3,925.64 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80091628 Total | | [redacted] | $10,919.11 |
| | | 80091669 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80091669 Total | | 0 | $1,330.00 |
| | | 80091683 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80091683 Total | | 0 | $150.30 |
| | | 80091690 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $3,346.01 |
| | | 80091690 Total | | 0 | $3,346.01 |
| | | 80091700 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80091700 Total | | 0 | $900.00 |
| | | 80091757 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80091757 Total | | 0 | $450.00 |
| | | 80091877 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80091877 Total | | 0 | $450.00 |
| | | 80091879 | | 0 | $68.72 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $596.28 |
| | | 80091879 Total | | 0 | $665.00 |
| | | 80091919 | | 0 | $409.84 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $3,855.50 |
| | | 80091919 Total | | 0 | $4,265.34 |
| | | 80092033 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $599.40 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80092033 Total | | 0 | $599.40 |
| | | 80092052 | | 0 | $3,194.45 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,143.47 |
| | | 80092052 Total | | 0 | $5,337.92 |
| | | 80092055 | H I STONE & SON TRUCKING INC | 0 | $710.75 |
| | | 80092055 Total | | 0 | $710.75 |
| | | 80092092 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80092092 Total | | 0 | $500.00 |
| | | 80092096 | | 0 | $0.01 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $857.99 |
| | | 80092096 Total | | 0 | $858.00 |
| | | 80092097 | KTI UTILITY CONSTRUCTION & | 0 | $3,253.15 |
| | | 80092097 Total | | 0 | $3,253.15 |
| | | 80092156 | ASPLUNDH CONSTRUCTION CORP | 0 | $999.62 |
| | | 80092156 Total | | 0 | $999.62 |
| | | 80092222 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,085.72 |
| | | 80092222 Total | | 0 | $4,085.72 |
| | | 80092264 | RIGGS DISTLER & COMPANY INC | 0 | $450.01 |
| | | 80092264 Total | | 0 | $450.01 |
| | | 80092265 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80092265 Total | | 0 | $500.00 |
| | | 80092320 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80092320 Total | | 0 | $450.00 |
| | | 80092329 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80092329 Total | | 0 | $833.00 |
| | | 80092411 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80092411 Total | | 0 | $500.00 |
| | | 80092502 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80092502 Total | | 0 | $450.00 |
| | | 80092513 | RIGGS DISTLER & COMPANY INC | 0 | $2,398.51 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,303.43 |
| | | 80092513 Total | | 0 | $4,701.94 |
| | | 80092557 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80092557 Total | | 0 | $665.00 |
| | | 80092579 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80092579 Total | | 0 | $900.00 |
| | | 80092586 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,702.38 |
| | | 80092586 Total | | 0 | $1,702.38 |
| | | 80092590 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,099.34 |
| | | 80092590 Total | | 0 | $1,099.34 |
| | | 80092603 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80092603 Total | | 0 | $500.00 |
| | | 80092610 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,493.77 |
| | | 80092610 Total | | 0 | $4,493.77 |
| | | 80092636 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,565.29 |
| | | | 911113240382-DANIBUEL-000-11099454 | 0 | $0.00 |
| | | | 911113256090-CHAROAUT-000-11100868 | 0 | $0.00 |
| | | 80092636 Total | | 0 | $2,565.29 |
| | | 80092690 | | 0 | $142.52 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80092690 Total | | 0 | $1,425.17 |
| | | 80093071 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80093071 Total | | 0 | $665.00 |
| | | 80093083 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80093083 Total | | 0 | $665.00 |
| | | 80093136 | I B ABEL INC | 0 | $2,363.80 |
| | | | 911113256076-PETERSTU-000-11041176 | 0 | $0.00 |
| | | | 911113270057-IBABELIN-001-11102520 | 0 | $0.00 |
| | | 80093136 Total | | 0 | $2,363.80 |
| | | 80093142 | | 0 | $360.90 |
| | | | A J PENNA & SON | 0 | $3,042.98 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,817.49 |
| | | 80093142 Total | | 0 | $6,221.37 |
| | | 80093157 | | 0 | $626.80 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $5,641.10 |
| | | 80093157 Total | | 0 | $6,267.90 |
| | | 80093166 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80093166 Total | | 0 | $500.00 |
| | | 80093171 | TENNETT TREE SERVICE INC | [redacted] | $1,524.42 |
| | | 80093171 Total | | | $1,524.42 |
| | | 80093184 | KTI UTILITY CONSTRUCTION & | 0 | $479.44 |
| | | 80093184 Total | | 0 | $479.44 |
| | | 80093189 | | 0 | -$1,557.49 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,557.49 |
| | | 80093189 Total | | 0 | $0.00 |
| | | 80093192 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80093192 Total | | 0 | $1,000.00 |
| | | 80093223 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80093223 Total | | 0 | $500.00 |
| | | 80093245 | ELECNOR HAWKEYE LLC | 0 | $532.32 |
| | | 80093245 Total | | 0 | $532.32 |
| | | 80093265 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80093265 Total | | 0 | $598.50 |
| | | 80093316 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,002.70 |
| | | 80093316 Total | | 0 | $1,002.70 |
| | | 80093321 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80093321 Total | | 0 | $598.50 |
| | | 80093342 | Contractor Accrual | 0 | $10,500.00 |
| | | | I B ABEL INC | 0 | $6,777.68 |
| | | 80093342 Total | | 0 | $17,277.68 |
| | | 80093359 | H I STONE & SON TRUCKING INC | 0 | $3,528.19 |
| | | 80093359 Total | | 0 | $3,528.19 |
| | | 80093409 | STANLEY TREE SERVICE INC | 0 | $460.24 |
| | | 80093409 Total | | 0 | $460.24 |
| | | 80093430 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80093430 Total | | 0 | $1,282.65 |
| | | 80093824 | | 0 | -$1,613.42 |
| | | | I B ABEL INC | 0 | $1,613.42 |
| | | 80093824 Total | | 0 | $0.00 |
| | | 80093919 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80093919 Total | | 0 | $598.50 |
| | | 80093960 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80093960 Total | | 0 | $1,000.00 |
| | | 80093965 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $3,210.48 |
| | | 80093965 Total | | 0 | $3,210.48 |
| | | 80094171 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80094171 Total | | 0 | $1,000.00 |
| | | 80094218 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,528.77 |
| | | | M J ELECTRIC LLC | 0 | $991.59 |
| | | 80094218 Total | | 0 | $3,520.36 |
| | | 80094248 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80094248 Total | | 0 | $900.00 |
| | | 80094529 | I B ABEL INC | 0 | $1,240.47 |
| | | 80094529 Total | | 0 | $1,240.47 |
| | | 80094585 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80094585 Total | | 0 | $450.00 |
| | | 80094593 | I B ABEL INC | 0 | $476.60 |
| | | 80094593 Total | | 0 | $476.60 |
| | | 80094612 | BAY CRANE NORTHEAST LLC | 0 | $3,965.88 |
| | | 80094612 Total | | 0 | $3,965.88 |
| | | 80094666 | CLEAN HARBORS ENV SERVICES INC | 0 | $1,704.95 |
| | | 80094666 Total | | 0 | $1,704.95 |
| | | 80094670 | | 0 | $103.33 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $896.67 |
| | | 80094670 Total | | 0 | $1,000.00 |
| | | 80094684 | RIGGS DISTLER & COMPANY INC | 0 | $2,000.00 |
| | | 80094684 Total | | 0 | $2,000.00 |
| | | 80096064 | I B ABEL INC | 0 | $1,350.89 |
| | | 80096064 Total | | 0 | $1,350.89 |
| | | 80096083 | H I STONE & SON TRUCKING INC | 0 | $1,003.95 |
| | | 80096083 Total | | 0 | $1,003.95 |
| | | 80096261 | | 0 | $100.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80096261 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80096261 Total | | 0 | $1,000.00 |
| | | 80096291 | A J PENNA & SON | 0 | $1,995.09 |
| | | 80096291 Total | | 0 | $1,995.09 |
| | | 80096352 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80096352 Total | | 0 | $500.00 |
| | | 80096364 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80096364 Total | | 0 | $1,000.00 |
| | | 80096383 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80096383 Total | | 0 | $1,000.00 |
| | | 80096466 | | 0 | $16.70 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80096466 Total | | 0 | $167.00 |
| | | 80096473 | H I STONE & SON TRUCKING INC | 0 | $27,025.01 |
| | | | 911113222087 | 0 | $0.00 |
| | | 80096473 Total | | 0 | $27,025.01 |
| | | 80096524 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80096524 Total | | 0 | $665.00 |
| | | 80096571 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80096571 Total | | 0 | $450.00 |
| | | 80096830 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80096830 Total | | 0 | $833.00 |
| | | 80096839 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80096839 Total | | 0 | $900.00 |
| | | 80096845 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80096845 Total | | 0 | $900.00 |
| | | 80096847 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80096847 Total | | 0 | $598.51 |
| | | 80096849 | KTI UTILITY CONSTRUCTION & | 0 | $1,067.40 |
| | | 80096849 Total | | 0 | $1,067.40 |
| | | 80096893 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80096893 Total | | 0 | $1,000.00 |
| | | 80096897 | RIGGS DISTLER & COMPANY INC | 0 | $1,197.00 |
| | | 80096897 Total | | 0 | $1,197.00 |
| | | 80097017 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80097017 Total | | 0 | $598.50 |
| | | 80097020 | Contractor Accrual | 0 | $101,271.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,470.96 |
| | | 80097020 Total | | 0 | $109,741.96 |
| | | 80097021 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80097021 Total | | 0 | $665.00 |
| | | 80097052 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $1,580.60 |
| | | 80097052 Total | | 0 | $1,580.60 |
| | | 80097145 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80097145 Total | | 0 | $665.00 |
| | | 80097173 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80097173 Total | | 0 | $665.00 |
| | | 80097190 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80097190 Total | | 0 | $450.00 |
| | | 80097195 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $1,138.04 |
| | | 80097195 Total | | 0 | $1,138.04 |
| | | 80097202 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80097202 Total | | 0 | $598.50 |
| | | 80097206 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80097206 Total | | 0 | $500.00 |
| | | 80097207 | | 0 | $0.00 |
| | | | LEWIS TREE SERVICE INC | [redacted] | $2,482.56 |
| | | 80097207 Total | | | $2,482.56 |
| | | 80097215 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80097215 Total | | 0 | $833.00 |
| | | 80097235 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80097235 Total | | 0 | $598.50 |
| | | 80097276 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80097276 Total | | 0 | $500.00 |
| | | 80097307 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80097307 Total | | 0 | $500.00 |
| | | 80097313 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80097313 Total | | 0 | $598.50 |
| | | 80097324 | RIGGS DISTLER & COMPANY INC | 0 | $899.99 |
| | | 80097324 Total | | 0 | $899.99 |
| | | 80097336 | | 0 | $66.49 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80097336 Total | | 0 | $665.00 |
| | | 80097359 | RIGGS DISTLER & COMPANY INC | 0 | $1,363.25 |
| | | 80097359 Total | | 0 | $1,363.25 |
| | | 80097442 | | 0 | $150.09 |
| | | | I B ABEL INC | 0 | $1,350.89 |
| | | 80097442 Total | | 0 | $1,500.98 |
| | | 80097600 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80097600 Total | | 0 | $598.51 |
| | | 80097615 | KTI UTILITY CONSTRUCTION & | 0 | $1,073.47 |
| | | | MTV SOLUTIONS INC | 0 | $9,805.78 |
| | | 80097615 Total | | 0 | $10,879.25 |
| | | 80097623 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80097623 Total | | 0 | $500.00 |
| | | 80097673 | | 0 | $76.52 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $1,547.40 |
| | | 80097673 Total | | 0 | $1,623.92 |
| | | 80097711 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80097711 Total | | 0 | $450.00 |
| | | 80097726 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80097726 Total | | 0 | $900.00 |
| | | 80097773 | RIGGS DISTLER & COMPANY INC | 0 | $334.00 |
| | | 80097773 Total | | 0 | $334.00 |
| | | 80097776 | | 0 | $363.56 |
| | | | CLEAN HARBORS ENV SERVICES INC | 0 | $3,272.02 |
| | | 80097776 Total | | 0 | $3,635.58 |
| | | 80097788 | I B ABEL INC | 0 | $2,411.76 |
| | | 80097788 Total | | 0 | $2,411.76 |
| | | 80097845 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80097845 Total | | 0 | $450.00 |
| | | 80097851 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80097851 Total | | 0 | $449.99 |
| | | 80097974 | | 0 | $1,670.45 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $799.28 |
| | | 80097974 Total | | 0 | $2,469.73 |
| | | 80098008 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80098008 Total | | 0 | $598.50 |
| | | 80098011 | I B ABEL INC | 0 | $1,177.28 |
| | | 80098011 Total | | 0 | $1,177.28 |
| | | 80098012 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80098012 Total | | 0 | $665.00 |
| | | 80098093 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80098093 Total | | 0 | $665.00 |
| | | 80098133 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80098133 Total | | 0 | $450.00 |
| | | 80098180 | KTI UTILITY CONSTRUCTION & | 0 | $2,776.02 |
| | | 80098180 Total | | 0 | $2,776.02 |
| | | 80098427 | MTV SOLUTIONS INC | 0 | $742.55 |
| | | 80098427 Total | | 0 | $742.55 |
| | | 80098561 | RIGGS DISTLER & COMPANY INC | 0 | $1,748.68 |
| | | 80098561 Total | | 0 | $1,748.68 |
| | | 80098626 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80098626 Total | | 0 | $1,000.00 |
| | | 80098721 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80098721 Total | | 0 | $450.00 |
| | | 80098742 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80098742 Total | | 0 | $450.00 |
| | | 80098759 | ELECNOR HAWKEYE LLC | 0 | $1,523.24 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80098759 Total | | 0 | $2,523.24 |
| | | 80098772 | Contractor Accrual | 0 | $1,297.39 |
| | | 80098772 Total | | 0 | $1,297.39 |
| | | 80098795 | COLEMAN DRILLING & BLASTING INC | 0 | $495.01 |
| | | 80098795 Total | | 0 | $495.01 |
| | | 80098843 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $366.43 |
| | | 80098843 Total | | 0 | $366.43 |
| | | 80098846 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80098846 Total | | 0 | $500.00 |
| | | 80098856 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80098856 Total | | 0 | $833.00 |
| | | 80098862 | | 0 | $74.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $666.04 |
| | | 80098862 Total | | 0 | $740.04 |
| | | 80098882 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80098882 Total | | 0 | $500.00 |
| | | 80098967 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $4,560.99 |
| | | 80098967 Total | | 0 | $4,560.99 |
| | | 80099062 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80099062 Total | | 0 | $1,000.00 |
| | | 80099103 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80099103 Total | | 0 | $833.00 |
| | | 80099124 | KTI UTILITY CONSTRUCTION & | 0 | $2,567.69 |
| | | 80099124 Total | | 0 | $2,567.69 |
| | | 80099154 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,422.90 |
| | | 80099154 Total | | 0 | $1,422.90 |
| | | 80099208 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,349.49 |
| | | 80099208 Total | | 0 | $1,349.49 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80099211 | ELECNOR HAWKEYE LLC | 0 | $598.68 |
| | | | | 0 | $0.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80099211 Total | | 0 | $598.68 |
| | | 80099251 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80099251 Total | | 0 | $598.51 |
| | | 80099283 | RIGGS DISTLER & COMPANY INC | 0 | $1,666.00 |
| | | 80099283 Total | | 0 | $1,666.00 |
| | | 80099342 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80099342 Total | | 0 | $1,000.00 |
| | | 80099385 | | 0 | $0.00 |
| | | | H I STONE & SON TRUCKING INC | 0 | $1,692.21 |
| | | 80099385 Total | | 0 | $1,692.21 |
| | | 80099396 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80099396 Total | | 0 | $900.00 |
| | | 80099494 | | 0 | -$450.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80099494 Total | | 0 | $0.00 |
| | | 80099540 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80099540 Total | | 0 | $500.00 |
| | | 80099551 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80099551 Total | | 0 | $500.00 |
| | | 80099553 | | 0 | -$4,080.68 |
| | | | TENNETT TREE SERVICE INC | 0 | $1,080.00 |
| | | | ZELEK ELECTRIC CO | 0 | $3,000.68 |
| | | 80099553 Total | | 0 | $0.00 |
| | | 80099619 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80099619 Total | | 0 | $1,000.00 |
| | | 80099638 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80099638 Total | | 0 | $500.00 |
| | | 80099650 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80099650 Total | | 0 | $500.00 |
| | | 80099687 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80099687 Total | | 0 | $665.00 |
| | | 80099736 | | 0 | $153.76 |
| | | | I B ABEL INC | 0 | $1,383.66 |
| | | 80099736 Total | | 0 | $1,537.42 |
| | | 80099777 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80099777 Total | | 0 | $500.00 |
| | | 80099838 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80099838 Total | | 0 | $150.30 |
| | | 80099868 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80099868 Total | | 0 | $833.00 |
| | | 80099884 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80099884 Total | | 0 | $450.00 |
| | | 80099892 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80099892 Total | | 0 | $665.00 |
| | | 80099908 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80099908 Total | | 0 | $450.00 |
| | | 80100141 | ASPLUNDH TREE EXPERT CO | [redacted] | $1,204.43 |
| | | 80100141 Total | | | $1,204.43 |
| | | 80100198 | I B ABEL INC | 0 | $1,059.12 |
| | | 80100198 Total | | 0 | $1,059.12 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80100207 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80100207 Total | | 0 | $665.00 |
| | | 80100454 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80100454 Total | | 0 | $500.00 |
| | | 80100533 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80100533 Total | | 0 | $500.00 |
| | | 80100567 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,349.49 |
| | | 80100567 Total | | 0 | $1,349.49 |
| | | 80100570 | | 0 | $66.70 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $6,498.13 |
| | | 80100570 Total | | 0 | $6,564.83 |
| | | 80100620 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80100620 Total | | 0 | $665.00 |
| | | 80100633 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,769.13 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,422.00 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $2,397.66 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80100633 Total | | [redacted] | $8,588.79 |
| | | 80100747 | D&D POWER INC | 0 | $1,213.77 |
| | | 80100747 Total | | 0 | $1,213.77 |
| | | 80100760 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80100760 Total | | 0 | $665.00 |
| | | 80100822 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,426.39 |
| | | 80100822 Total | | 0 | $5,426.39 |
| | | 80100843 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80100843 Total | | 0 | $500.00 |
| | | 80100880 | RIGGS DISTLER & COMPANY INC | 0 | $598.49 |
| | | 80100880 Total | | 0 | $598.49 |
| | | 80100890 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80100890 Total | | 0 | $500.00 |
| | | 80100915 | I B ABEL INC | 0 | $454.14 |
| | | 80100915 Total | | 0 | $454.14 |
| | | 80100927 | | 0 | $66.50 |
| | | | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80100927 Total | | 0 | $665.00 |
| | | 80100936 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80100936 Total | | 0 | $500.00 |
| | | 80101035 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80101035 Total | | 0 | $1,000.00 |
| | | 80101045 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80101045 Total | | 0 | $167.00 |
| | | 80101046 | I B ABEL INC | 0 | $6,789.76 |
| | | 80101046 Total | | 0 | $6,789.76 |
| | | 80101110 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101110 Total | | 0 | $500.00 |
| | | 80101125 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $899.65 |
| | | 80101125 Total | | 0 | $899.65 |
| | | 80101140 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80101140 Total | | 0 | $900.00 |
| | | 80101162 | | 0 | $316.23 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $7,496.46 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80101162 | STANLEY TREE SERVICE INC | [redacted] | $4,288.01 |
| | | 80101162 Total | | | $12,100.70 |
| | | 80101163 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101163 Total | | 0 | $500.00 |
| | | 80101270 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80101270 Total | | 0 | $900.00 |
| | | 80101317 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80101317 Total | | 0 | $1,000.00 |
| | | 80101346 | | 0 | $23.63 |
| | | | I B ABEL INC | 0 | $212.75 |
| | | 80101346 Total | | 0 | $236.38 |
| | | 80101416 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80101416 Total | | 0 | $598.50 |
| | | 80101440 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80101440 Total | | 0 | $598.51 |
| | | 80101586 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101586 Total | | 0 | $500.00 |
| | | 80101644 | I B ABEL INC | 0 | $1,770.08 |
| | | 80101644 Total | | 0 | $1,770.08 |
| | | 80101669 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80101669 Total | | 0 | $665.00 |
| | | 80101672 | RIGGS DISTLER & COMPANY INC | 0 | $900.01 |
| | | 80101672 Total | | 0 | $900.01 |
| | | 80101674 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80101674 Total | | 0 | $1,000.00 |
| | | 80101682 | | 0 | $336.73 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,297.36 |
| | | 80101682 Total | | 0 | $2,634.09 |
| | | 80101714 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101714 Total | | 0 | $500.00 |
| | | 80101729 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80101729 Total | | 0 | $665.00 |
| | | 80101742 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101742 Total | | 0 | $500.00 |
| | | 80101789 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101789 Total | | 0 | $500.00 |
| | | 80101791 | RIGGS DISTLER & COMPANY INC | 0 | $857.90 |
| | | 80101791 Total | | 0 | $857.90 |
| | | 80101868 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80101868 Total | | 0 | $665.00 |
| | | 80101872 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101872 Total | | 0 | $500.00 |
| | | 80101875 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101875 Total | | 0 | $500.00 |
| | | 80101879 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101879 Total | | 0 | $500.00 |
| | | 80101881 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101881 Total | | 0 | $500.00 |
| | | 80101884 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $16,945.49 |
| | | 80101884 Total | | 0 | $16,945.49 |
| | | 80101939 | | 0 | $269.48 |
| | | | E J ELECTRIC T & D LLC | 0 | $2,425.32 |
| | | 80101939 Total | | | $2,694.80 |
| | | 80101958 | ASPLUNDH TREE EXPERT CO | [redacted] | $1,698.33 |
| | | 80101958 Total | | | $1,698.33 |
| | | 80101959 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,512.75 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80101959 Total | | 0 | $3,512.75 |
| | | 80102040 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80102040 Total | | 0 | $665.00 |
| | | 80102062 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80102062 Total | | 0 | $665.00 |
| | | 80102068 | LUCAS TREE EXPERTS | [redacted] | $1,398.15 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $2,141.34 |
| | | 80102068 Total | | [redacted] | $3,539.49 |
| | | 80102089 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80102089 Total | | 0 | $1,000.00 |
| | | 80102132 | RIGGS DISTLER & COMPANY INC | 0 | $1,412.50 |
| | | 80102132 Total | | 0 | $1,412.50 |
| | | 80102137 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80102137 Total | | 0 | $500.00 |
| | | 80102138 | ASPLUNDH TREE EXPERT CO | [redacted] | $1,340.54 |
| | | 80102138 Total | | [redacted] | $1,340.54 |
| | | 80102152 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80102152 Total | | 0 | $833.00 |
| | | 80102166 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80102166 Total | | 0 | $665.00 |
| | | 80102171 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80102171 Total | | 0 | $500.00 |
| | | 80102183 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | 80102183 Total | | 0 | $1,330.00 |
| | | 80102207 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $916.12 |
| | | 80102207 Total | | 0 | $916.12 |
| | | 80102231 | | 0 | -$450.00 |
| | | | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80102231 Total | | 0 | $0.00 |
| | | 80102293 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80102293 Total | | 0 | $450.00 |
| | | 80102340 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80102340 Total | | 0 | $665.00 |
| | | 80102345 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80102345 Total | | 0 | $665.00 |
| | | 80102351 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80102351 Total | | 0 | $1,000.00 |
| | | 80102363 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80102363 Total | | 0 | $449.99 |
| | | 80102374 | ELECNOR HAWKEYE LLC | 0 | $4,815.18 |
| | | 80102374 Total | | 0 | $4,815.18 |
| | | 80102384 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80102384 Total | | 0 | $665.00 |
| | | 80102433 | MTV SOLUTIONS INC | 0 | $4,694.27 |
| | | 80102433 Total | | 0 | $4,694.27 |
| | | 80102524 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80102524 Total | | 0 | $500.00 |
| | | 80102534 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80102534 Total | | 0 | $500.00 |
| | | 80102562 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,263.28 |
| | | | D&D POWER INC | 0 | $944.92 |
| | | 80102562 Total | | 0 | $2,208.20 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80102567 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80102567 Total | | 0 | $450.00 |
| | | 80102587 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80102587 Total | | 0 | $500.00 |
| | | 80102597 | | 0 | $504.88 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $2,895.68 |
| | | 80102597 Total | | [redacted] | $3,400.56 |
| | | 80102646 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80102646 Total | | 0 | $500.00 |
| | | 80102734 | RIGGS DISTLER & COMPANY INC | 0 | $608.84 |
| | | 80102734 Total | | 0 | $608.84 |
| | | 80102760 | I B ABEL INC | 0 | $709.14 |
| | | 80102760 Total | | 0 | $709.14 |
| | | 80102776 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80102776 Total | | 0 | $450.00 |
| | | 80102782 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80102782 Total | | 0 | $500.00 |
| | | 80102894 | I B ABEL INC | 0 | $425.48 |
| | | 80102894 Total | | 0 | $425.48 |
| | | 80102987 | M J ELECTRIC LLC | 0 | $1,337.48 |
| | | 80102987 Total | | 0 | $1,337.48 |
| | | 80102994 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80102994 Total | | 0 | $598.51 |
| | | 80103004 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,210.33 |
| | | | M J ELECTRIC LLC | 0 | $10,199.76 |
| | | 80103004 Total | | 0 | $11,410.09 |
| | | 80103025 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80103025 Total | | 0 | $665.00 |
| | | 80103027 | ASPLUNDH CONSTRUCTION CORP | 0 | $15,584.35 |
| | | 80103027 Total | | 0 | $15,584.35 |
| | | 80103040 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80103040 Total | | 0 | $598.50 |
| | | 80103047 | | 0 | $82.20 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $740.02 |
| | | 80103047 Total | | 0 | $822.22 |
| | | 80103055 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103055 Total | | 0 | $500.00 |
| | | 80103072 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103072 Total | | 0 | $500.00 |
| | | 80103075 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103075 Total | | 0 | $500.00 |
| | | 80103095 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80103095 Total | | 0 | $1,000.00 |
| | | 80103098 | LUCAS TREE EXPERTS | [redacted] | $1,577.47 |
| | | 80103098 Total | | [redacted] | $1,577.47 |
| | | 80103145 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80103145 Total | | 0 | $1,000.00 |
| | | 80103298 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103298 Total | | 0 | $500.00 |
| | | 80103319 | | 0 | $49.99 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.01 |
| | | 80103319 Total | | 0 | $500.00 |
| | | 80103341 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103341 Total | | 0 | $500.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80103366 | Contractor Accrual | 0 | $3,133.26 |
| | | 80103366 Total | | 0 | $3,133.26 |
| | | 80103437 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80103437 Total | | 0 | $665.00 |
| | | 80103520 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $2,823.32 |
| | | 80103520 Total | | 0 | $2,823.32 |
| | | 80103550 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80103550 Total | | 0 | $665.00 |
| | | 80103583 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80103583 Total | | 0 | $665.00 |
| | | 80103590 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80103590 Total | | 0 | $500.00 |
| | | 80103596 | RIGGS DISTLER & COMPANY INC | 0 | $605.35 |
| | | 80103596 Total | | 0 | $605.35 |
| | | 80103603 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103603 Total | | 0 | $500.00 |
| | | 80103610 | Contractor Accrual | 0 | $987.03 |
| | | 80103610 Total | | 0 | $987.03 |
| | | 80103667 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80103667 Total | | 0 | $598.50 |
| | | 80103702 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103702 Total | | 0 | $500.00 |
| | | 80103715 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80103715 Total | | 0 | $450.00 |
| | | 80103749 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103749 Total | | 0 | $500.00 |
| | | 80103843 | ASPLUNDH CONSTRUCTION CORP | 0 | $405.18 |
| | | 80103843 Total | | 0 | $405.18 |
| | | 80103862 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $3,259.08 |
| | | 80103862 Total | | 0 | $3,259.08 |
| | | 80103930 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80103930 Total | | 0 | $450.00 |
| | | 80103938 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80103938 Total | | 0 | $167.00 |
| | | 80103954 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80103954 Total | | 0 | $900.00 |
| | | 80104010 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80104010 Total | | 0 | $500.00 |
| | | 80104026 | I B ABEL INC | 0 | $472.76 |
| | | 80104026 Total | | 0 | $472.76 |
| | | 80104113 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80104113 Total | | 0 | $1,000.00 |
| | | 80104123 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80104123 Total | | 0 | $450.00 |
| | | 80104223 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80104223 Total | | 0 | $500.00 |
| | | 80104230 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80104230 Total | | 0 | $900.00 |
| | | 80104250 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80104250 Total | | 0 | $450.00 |
| | | 80104251 | M J ELECTRIC LLC | 0 | $6,969.74 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80104251 Total | | 0 | $6,969.74 |
| | | 80104261 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80104261 Total | | 0 | $833.00 |
| | | 80104380 | Contractor Accrual | 0 | $594.54 |
| | | 80104380 Total | | 0 | $594.54 |
| | | 80104386 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80104386 Total | | 0 | $450.00 |
| | | 80104404 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80104404 Total | | 0 | $833.00 |
| | | 80104412 | Contractor Accrual | 0 | $857.51 |
| | | | TENNETT TREE SERVICE INC | [redacted] | $2,587.59 |
| | | 80104412 Total | | [redacted] | $3,445.10 |
| | | 80104432 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80104432 Total | | 0 | $665.00 |
| | | 80104472 | ELECNOR HAWKEYE LLC | 0 | $9,324.91 |
| | | 80104472 Total | | 0 | $9,324.91 |
| | | 80104490 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,437.87 |
| | | 80104490 Total | | 0 | $2,437.87 |
| | | 80104507 | CLEAN HARBORS ENV SERVICES INC | 0 | $2,046.30 |
| | | 80104507 Total | | 0 | $2,046.30 |
| | | 80104514 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80104514 Total | | 0 | $833.00 |
| | | 80104523 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80104523 Total | | 0 | $665.00 |
| | | 80104546 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80104546 Total | | 0 | $500.00 |
| | | 80104606 | ASPLUNDH TREE EXPERT CO | 0 | $415.95 |
| | | 80104606 Total | | 0 | $415.95 |
| | | 80104729 | I B ABEL INC | 0 | $504.60 |
| | | 80104729 Total | | 0 | $504.60 |
| | | 80104787 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80104787 Total | | 0 | $500.00 |
| | | 80104886 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,467.22 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $620.09 |
| | | 80104886 Total | | 0 | $6,087.31 |
| | | 80104908 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80104908 Total | | 0 | $500.00 |
| | | 80104914 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80104914 Total | | 0 | $500.00 |
| | | 80104916 | KTI UTILITY CONSTRUCTION & | 0 | $1,258.76 |
| | | 80104916 Total | | 0 | $1,258.76 |
| | | 80104928 | | 0 | $251.68 |
| | | | HENKELS & MCCOY INC | 0 | $2,265.23 |
| | | 80104928 Total | | 0 | $2,516.91 |
| | | 80104930 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,703.96 |
| | | 80104930 Total | | 0 | $2,703.96 |
| | | 80104980 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80104980 Total | | 0 | $500.00 |
| | | 80104981 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80104981 Total | | 0 | $900.00 |
| | | 80105004 | KTI UTILITY CONSTRUCTION & | 0 | $1,648.63 |
| | | 80105004 Total | | 0 | $1,648.63 |
| | | 80105011 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80105011 Total | | 0 | $900.00 |
| | | 80105062 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,741.69 |
| | | 80105062 Total | | 0 | $2,741.69 |
| | | 80105128 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80105128 Total | | 0 | $450.00 |
| | | 80105181 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80105181 Total | | 0 | $450.00 |
| | | 80105187 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,877.12 |
| | | 80105187 Total | | 0 | $2,877.12 |
| | | 80105192 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,336.50 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80105192 Total | | 0 | $1,336.50 |
| | | 80105230 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80105230 Total | | 0 | $598.50 |
| | | 80105266 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80105266 Total | | 0 | $1,000.00 |
| | | 80105360 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80105360 Total | | 0 | $665.00 |
| | | 80105424 | D&D POWER INC | 0 | $1,805.00 |
| | | 80105424 Total | | 0 | $1,805.00 |
| | | 80105458 | | 0 | $68.72 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $596.28 |
| | | 80105458 Total | | 0 | $665.00 |
| | | 80105461 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80105461 Total | | 0 | $900.00 |
| | | 80105467 | I B ABEL INC | 0 | $1,589.47 |
| | | 80105467 Total | | 0 | $1,589.47 |
| | | 80105475 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80105475 Total | | 0 | $665.00 |
| | | 80105498 | | 0 | $11.64 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $561.03 |
| | | 80105498 Total | | 0 | $572.67 |
| | | 80105500 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80105500 Total | | 0 | $900.00 |
| | | 80105502 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80105502 Total | | 0 | $500.00 |
| | | 80105505 | M J ELECTRIC LLC | 0 | $5,903.50 |
| | | 80105505 Total | | 0 | $5,903.50 |
| | | 80105506 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80105506 Total | | 0 | $500.00 |
| | | 80105587 | CLEAN HARBORS ENV SERVICES INC | 0 | $394.26 |
| | | | M J ELECTRIC LLC | 0 | $5,903.50 |
| | | 80105587 Total | | 0 | $6,297.76 |
| | | 80105627 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80105627 Total | | 0 | $500.00 |
| | | 80105628 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $10,948.20 |
| | | 80105628 Total | | 0 | $10,948.20 |
| | | 80105661 | COLEMAN DRILLING & BLASTING INC | 0 | $400.41 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $9,804.19 |
| | | 80105661 Total | | 0 | $10,204.60 |
| | | 80105679 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $895.16 |
| | | 80105679 Total | | 0 | $895.16 |
| | | 80105700 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,164.28 |
| | | 80105700 Total | | 0 | $1,164.28 |
| | | 80105712 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,790.32 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80105712 Total | | 0 | $1,790.32 |
| | | 80105727 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80105727 Total | | 0 | $900.00 |
| | | 80105742 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80105742 Total | | 0 | $500.00 |
| | | 80105744 | | 0 | $65.06 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,008.00 |
| | | 80105744 Total | | 0 | $1,073.06 |
| | | 80105772 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80105772 Total | | 0 | $450.00 |
| | | 80105798 | I B ABEL INC | 0 | $1,226.71 |
| | | 80105798 Total | | 0 | $1,226.71 |
| | | 80105804 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80105804 Total | | 0 | $450.00 |
| | | 80105825 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80105825 Total | | 0 | $1,000.00 |
| | | 80105901 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80105901 Total | | 0 | $167.00 |
| | | 80105912 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80105912 Total | | 0 | $450.00 |
| | | 80105924 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80105924 Total | | 0 | $665.00 |
| | | 80105925 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80105925 Total | | 0 | $665.00 |
| | | 80105930 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80105930 Total | | 0 | $665.00 |
| | | 80105979 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80105979 Total | | 0 | $450.00 |
| | | 80106034 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80106034 Total | | 0 | $450.00 |
| | | 80106054 | H I STONE & SON TRUCKING INC | 0 | $2,619.21 |
| | | 80106054 Total | | 0 | $2,619.21 |
| | | 80106096 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80106096 Total | | 0 | $450.00 |
| | | 80106187 | ASPLUNDH TREE EXPERT CO | 0 | $513.33 |
| | | 80106187 Total | | 0 | $513.33 |
| | | 80106202 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80106202 Total | | 0 | $900.00 |
| | | 80106242 | | 0 | $471.66 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $4,245.00 |
| | | 80106242 Total | | 0 | $4,716.66 |
| | | 80106265 | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $568.34 |
| | | | D&D POWER INC | 0 | $5,533.25 |
| | | 80106265 Total | | 0 | $6,101.59 |
| | | 80106416 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80106416 Total | | 0 | $450.00 |
| | | 80106437 | RIGGS DISTLER & COMPANY INC | 0 | $465.02 |
| | | 80106437 Total | | 0 | $465.02 |
| | | 80106456 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,666.10 |
| | | 80106456 Total | | 0 | $2,666.10 |
| | | 80106457 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80106457 Total | | 0 | $665.00 |
| | | 80106458 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80106458 Total | | 0 | $665.00 |
| | | 80106462 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80106462 Total | | 0 | $598.51 |
| | | 80106473 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80106473 Total | | 0 | $900.00 |
| | | 80106483 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80106483 Total | | 0 | $450.00 |
| | | 80106607 | RIGGS DISTLER & COMPANY INC | 0 | $1,021.83 |
| | | 80106607 Total | | 0 | $1,021.83 |
| | | 80106624 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80106624 Total | | 0 | $665.00 |
| | | 80106633 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80106633 Total | | 0 | $900.00 |
| | | 80106651 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80106651 Total | | 0 | $665.00 |
| | | 80106682 | | 0 | $183.63 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,706.37 |
| | | 80106682 Total | | 0 | $1,890.00 |
| | | 80106693 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80106693 Total | | 0 | $450.00 |
| | | 80106814 | Contractor Accrual | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $990.00 |
| | | | D&D POWER INC | 0 | $2,436.75 |
| | | 80106814 Total | | 0 | $3,426.75 |
| | | 80106823 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80106823 Total | | 0 | $449.99 |
| | | 80106851 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80106851 Total | | 0 | $450.00 |
| | | 80106864 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80106864 Total | | 0 | $665.00 |
| | | 80106915 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,356.65 |
| | | 80106915 Total | | 0 | $5,356.65 |
| | | 80106987 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80106987 Total | | 0 | $1,000.00 |
| | | 80107001 | KTI UTILITY CONSTRUCTION & | 0 | $1,417.52 |
| | | 80107001 Total | | 0 | $1,417.52 |
| | | 80107008 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80107008 Total | | 0 | $900.00 |
| | | 80107050 | H I STONE & SON TRUCKING INC | 0 | $1,607.36 |
| | | 80107050 Total | | 0 | $1,607.36 |
| | | 80107114 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80107114 Total | | 0 | $500.00 |
| | | 80107134 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80107134 Total | | 0 | $1,000.00 |
| | | 80107177 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80107177 Total | | 0 | $450.00 |
| | | 80107202 | ASPLUNDH CONSTRUCTION CORP | 0 | $16,360.28 |
| | | 80107202 Total | | 0 | $16,360.28 |
| | | 80107226 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80107226 Total | | 0 | $450.00 |
| | | 80107260 | ELECNOR HAWKEYE LLC | 0 | $2,602.68 |
| | | 80107260 Total | | 0 | $2,602.68 |
| | | 80107431 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80107431 Total | | 0 | $598.50 |
| | | 80107438 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80107438 Total | | 0 | $900.00 |
| | | 80107442 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80107442 Total | | 0 | $598.50 |
| | | 80107523 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80107523 Total | | 0 | $900.00 |
| | | 80107542 | ELECNOR HAWKEYE LLC | 0 | $236.72 |
| | | 80107542 Total | | 0 | $236.72 |
| | | 80107568 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80107568 Total | | 0 | $500.00 |
| | | 80107665 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80107665 Total | | 0 | $665.00 |
| | | 80107675 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80107675 Total | | 0 | $598.50 |
| | | 80107754 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80107754 Total | | 0 | $665.00 |
| | | 80107778 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80107778 Total | | 0 | $665.00 |
| | | 80107818 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80107818 Total | | 0 | $1,000.00 |
| | | 80107819 | RIGGS DISTLER & COMPANY INC | 0 | $900.01 |
| | | 80107819 Total | | 0 | $900.01 |
| | | 80107829 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80107829 Total | | 0 | $665.00 |
| | | 80107845 | | 0 | $179.96 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $3,861.40 |
| | | 80107845 Total | | 0 | $4,041.36 |
| | | 80107849 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80107849 Total | | 0 | $665.00 |
| | | 80107852 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80107852 Total | | 0 | $500.00 |
| | | 80107857 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80107857 Total | | 0 | $1,000.00 |
| | | 80107884 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80107884 Total | | 0 | $1,000.00 |
| | | 80107928 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80107928 Total | | 0 | $500.00 |
| | | 80108061 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80108061 Total | | 0 | $500.00 |
| | | 80108106 | TENNETT TREE SERVICE INC | 0 | $395.47 |
| | | 80108106 Total | | 0 | $395.47 |
| | | 80108190 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80108190 Total | | 0 | $900.00 |
| | | 80108237 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80108237 Total | | 0 | $500.00 |
| | | 80108272 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,001.26 |
| | | 80108272 Total | | 0 | $1,001.26 |
| | | 80108405 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80108405 Total | | 0 | $1,000.00 |
| | | 80108430 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,374.87 |
| | | 80108430 Total | | 0 | $1,374.87 |
| | | 80108437 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80108437 Total | | 0 | $665.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80108439 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80108439 Total | | 0 | $500.00 |
| | | 80108445 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80108445 Total | | 0 | $500.00 |
| | | 80108491 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80108491 Total | | 0 | $665.00 |
| | | 80108494 | RIGGS DISTLER & COMPANY INC | 0 | $598.49 |
| | | 80108494 Total | | 0 | $598.49 |
| | | 80108504 | Contractor Accrual | 0 | $1,064.36 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $9,097.58 |
| | | 80108504 Total | | 0 | $10,161.94 |
| | | 80108515 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80108515 Total | | 0 | $665.00 |
| | | 80108517 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80108517 Total | | 0 | $833.00 |
| | | 80108523 | | 0 | $83.30 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $749.70 |
| | | 80108523 Total | | 0 | $833.00 |
| | | 80108541 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80108541 Total | | 0 | $598.50 |
| | | 80108545 | RIGGS DISTLER & COMPANY INC | 0 | $577.25 |
| | | 80108545 Total | | 0 | $577.25 |
| | | 80108558 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80108558 Total | | 0 | $665.00 |
| | | 80108561 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80108561 Total | | 0 | $449.99 |
| | | 80108607 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80108607 Total | | 0 | $665.00 |
| | | 80108608 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80108608 Total | | 0 | $665.00 |
| | | 80108610 | ASPLUNDH CONSTRUCTION CORP | 0 | $995.91 |
| | | 80108610 Total | | 0 | $995.91 |
| | | 80108618 | I B ABEL INC | 0 | $1,610.33 |
| | | 80108618 Total | | 0 | $1,610.33 |
| | | 80108713 | | 0 | $213.26 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,411.74 |
| | | 80108713 Total | | 0 | $2,625.00 |
| | | 80108740 | KTI UTILITY CONSTRUCTION & | 0 | $1,342.58 |
| | | 80108740 Total | | 0 | $1,342.58 |
| | | 80108780 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80108780 Total | | 0 | $665.00 |
| | | 80108800 | D&D POWER INC | 0 | $590.37 |
| | | 80108800 Total | | 0 | $590.37 |
| | | 80108805 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80108805 Total | | 0 | $450.00 |
| | | 80108816 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80108816 Total | | 0 | $900.00 |
| | | 80108830 | A J PENNA & SON | 0 | $2,757.03 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $2,259.94 |
| | | 80108830 Total | | 0 | $5,016.97 |
| | | 80108892 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80108892 Total | | 0 | $833.00 |
| | | 80108901 | I B ABEL INC | 0 | $460.04 |
| | | 80108901 Total | | 0 | $460.04 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80108919 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80108919 Total | | 0 | $900.00 |
| | | 80108934 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80108934 Total | | 0 | $450.00 |
| | | 80108953 | RIGGS DISTLER & COMPANY INC | 0 | $598.49 |
| | | 80108953 Total | | 0 | $598.49 |
| | | 80108960 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80108960 Total | | 0 | $598.50 |
| | | 80108972 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80108972 Total | | 0 | $598.50 |
| | | 80108985 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80108985 Total | | 0 | $598.50 |
| | | 80108993 | COLEMAN DRILLING & BLASTING INC | 0 | $958.88 |
| | | 80108993 Total | | 0 | $958.88 |
| | | 80109123 | | 0 | $12.86 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $115.78 |
| | | 80109123 Total | | 0 | $628.64 |
| | | 80109135 | D&D POWER INC | 0 | $1,802.03 |
| | | 80109135 Total | | 0 | $1,802.03 |
| | | 80109215 | Contractor Accrual | 0 | $500.00 |
| | | | MTV SOLUTIONS INC | 0 | $4,694.27 |
| | | 80109215 Total | | 0 | $5,194.27 |
| | | 80109221 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,237.35 |
| | | 80109221 Total | | 0 | $1,237.35 |
| | | 80109297 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,526.95 |
| | | 80109297 Total | | 0 | $4,026.95 |
| | | 80109321 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80109321 Total | | 0 | $1,000.00 |
| | | 80109345 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80109345 Total | | 0 | $500.00 |
| | | 80109355 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,401.68 |
| | | 80109355 Total | | 0 | $3,401.68 |
| | | 80109356 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80109356 Total | | 0 | $450.00 |
| | | 80109396 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80109396 Total | | 0 | $500.00 |
| | | 80109505 | | 0 | -$5,854.68 |
| | | | SUNBELT RENTALS INC | 0 | $5,854.68 |
| | | 80109505 Total | | 0 | $0.00 |
| | | 80109517 | COLEMAN DRILLING & BLASTING INC | 0 | $1,136.69 |
| | | | TENNETT TREE SERVICE INC | [redacted] | $483.36 |
| | | 80109517 Total | | | $1,620.05 |
| | | 80109629 | KTI UTILITY CONSTRUCTION & | 0 | $2,241.08 |
| | | 80109629 Total | | 0 | $2,241.08 |
| | | 80109716 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80109716 Total | | 0 | $1,000.00 |
| | | 80109756 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80109756 Total | | 0 | $500.00 |
| | | 80109758 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80109758 Total | | 0 | $900.00 |
| | | 80109831 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80109831 Total | | 0 | $449.99 |
| | | 80109853 | COLEMAN DRILLING & BLASTING INC | 0 | $480.24 |
| | | | ASPLUNDH TREE EXPERT CO | [redacted] | $2,930.26 |
| | | 80109853 Total | | | $3,410.50 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80109854 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,159.56 |
| | | | D&D POWER INC | 0 | $586.00 |
| | | 80109854 Total | | 0 | $2,745.56 |
| | | 80109855 | Contractor Accrual | 0 | $1,567.49 |
| | | 80109855 Total | | 0 | $1,567.49 |
| | | 80109866 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80109866 Total | | 0 | $900.00 |
| | | 80109900 | M J ELECTRIC LLC | 0 | $3,451.04 |
| | | 80109900 Total | | 0 | $3,451.04 |
| | | 80109923 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80109923 Total | | 0 | $167.00 |
| | | 80109994 | RIGGS DISTLER & COMPANY INC | 0 | $522.24 |
| | | 80109994 Total | | 0 | $522.24 |
| | | 80109997 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80109997 Total | | 0 | $450.00 |
| | | 80110029 | SUNBELT RENTALS INC | 0 | $2,221.27 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $23,650.31 |
| | | 80110029 Total | | 0 | $25,871.58 |
| | | 80110046 | KTI UTILITY CONSTRUCTION & | 0 | $1,790.00 |
| | | 80110046 Total | | 0 | $1,790.00 |
| | | 80110122 | | 0 | -$450.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80110122 Total | | 0 | $0.00 |
| | | 80110124 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80110124 Total | | 0 | $449.99 |
| | | 80110153 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,529.18 |
| | | 80110153 Total | | 0 | $2,529.18 |
| | | 80110163 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80110163 Total | | 0 | $500.00 |
| | | 80110175 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80110175 Total | | 0 | $450.00 |
| | | 80110185 | ASPLUNDH CONSTRUCTION CORP | 0 | $16,559.54 |
| | | 80110185 Total | | 0 | $16,559.54 |
| | | 80110187 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80110187 Total | | 0 | $449.99 |
| | | 80110224 | KTI UTILITY CONSTRUCTION & | 0 | $1,230.00 |
| | | 80110224 Total | | 0 | $1,230.00 |
| | | 80110238 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,849.63 |
| | | 80110238 Total | | 0 | $2,849.63 |
| | | 80110253 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80110253 Total | | 0 | $665.00 |
| | | 80110258 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80110258 Total | | 0 | $500.00 |
| | | 80110278 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80110278 Total | | 0 | $665.00 |
| | | 80110283 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80110283 Total | | 0 | $665.00 |
| | | 80110284 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80110284 Total | | 0 | $665.00 |
| | | 80110442 | I B ABEL INC | 0 | $511.65 |
| | | 80110442 Total | | 0 | $511.65 |
| | | 80110533 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80110533 Total | | 0 | $449.99 |
| | | 80110916 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80110916 Total | | 0 | $500.00 |
| | | 80110917 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80110917 Total | | 0 | $450.00 |
| | | 80110923 | MTV SOLUTIONS INC | 0 | $8,449.69 |
| | | 80110923 Total | | 0 | $8,449.69 |
| | | 80110929 | KTI UTILITY CONSTRUCTION & | 0 | $3,433.66 |
| | | 80110929 Total | | 0 | $3,433.66 |
| | | 80110937 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80110937 Total | | 0 | $450.00 |
| | | 80111152 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80111152 Total | | 0 | $449.99 |
| | | 80111169 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80111169 Total | | 0 | $1,000.00 |
| | | 80111240 | Contractor Accrual | 0 | $2,972.90 |
| | | 80111240 Total | | 0 | $2,972.90 |
| | | 80111255 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80111255 Total | | 0 | $900.00 |
| | | 80111281 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80111281 Total | | 0 | $450.00 |
| | | 80111391 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80111391 Total | | 0 | $450.00 |
| | | 80111426 | I B ABEL INC | 0 | $641.35 |
| | | 80111426 Total | | 0 | $641.35 |
| | | 80111430 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80111430 Total | | 0 | $500.00 |
| | | 80111475 | I B ABEL INC | 0 | $2,760.26 |
| | | 80111475 Total | | 0 | $2,760.26 |
| | | 80111686 | Contractor Accrual | 0 | $2,182.36 |
| | | 80111686 Total | | 0 | $2,182.36 |
| | | 80111717 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80111717 Total | | 0 | $450.00 |
| | | 80111880 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,144.28 |
| | | 80111880 Total | | 0 | $3,144.28 |
| | | 80111913 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80111913 Total | | 0 | $833.00 |
| | | 80111930 | SUNBELT RENTALS INC | 0 | $23,405.27 |
| | | 80111930 Total | | 0 | $23,405.27 |
| | | 80111976 | RIGGS DISTLER & COMPANY INC | 0 | $598.49 |
| | | 80111976 Total | | 0 | $598.49 |
| | | 80111997 | MCALLEN CONSTRUCTION INC | 0 | $1,456.20 |
| | | 80111997 Total | | 0 | $1,456.20 |
| | | 80112001 | RIGGS DISTLER & COMPANY INC | 0 | $1,350.01 |
| | | 80112001 Total | | 0 | $1,350.01 |
| | | 80112063 | | 0 | $100.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80112063 Total | | 0 | $1,000.00 |
| | | 80112076 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80112076 Total | | 0 | $665.00 |
| | | 80112119 | I B ABEL INC | 0 | $511.16 |
| | | 80112119 Total | | 0 | $511.16 |
| | | 80112134 | I B ABEL INC | 0 | $712.50 |
| | | 80112134 Total | | 0 | $712.50 |
| | | 80112137 | | 0 | $0.00 |
| | | | TENNETT TREE SERVICE INC | 4 | $11,201.86 |
| | | 80112137 Total | | 4 | $11,201.86 |
| | | 80112149 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80112149 Total | | 0 | $450.00 |
| | | 80112171 | KTI UTILITY CONSTRUCTION & | 0 | $2,029.50 |
| | | 80112171 Total | | 0 | $2,029.50 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80112173 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $576.37 |
| | | 80112173 Total | | 0 | $576.37 |
| | | 80112226 | I B ABEL INC | 0 | $1,172.52 |
| | | 80112226 Total | | 0 | $1,172.52 |
| | | 80112235 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80112235 Total | | 0 | $833.00 |
| | | 80112237 | MTV SOLUTIONS INC | 0 | $3,909.64 |
| | | 80112237 Total | | 0 | $3,909.64 |
| | | 80112284 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80112284 Total | | 0 | $450.00 |
| | | 80112318 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80112318 Total | | 0 | $665.00 |
| | | 80112329 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80112329 Total | | 0 | $665.00 |
| | | 80112370 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80112370 Total | | 0 | $598.50 |
| | | 80112371 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80112371 Total | | 0 | $598.51 |
| | | 80112386 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $1,370.48 |
| | | 80112386 Total | | 0 | $1,370.48 |
| | | 80112402 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $1,370.48 |
| | | 80112402 Total | | 0 | $1,370.48 |
| | | 80112411 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80112411 Total | | 0 | $1,000.00 |
| | | 80112423 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80112423 Total | | 0 | $665.00 |
| | | 80112437 | Contractor Accrual | 0 | $1,672.32 |
| | | 80112437 Total | | 0 | $1,672.32 |
| | | 80112464 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80112464 Total | | 0 | $833.00 |
| | | 80112500 | KTI UTILITY CONSTRUCTION & | 0 | $1,739.13 |
| | | 80112500 Total | | 0 | $1,739.13 |
| | | 80112504 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80112504 Total | | 0 | $598.50 |
| | | 80112505 | RIGGS DISTLER & COMPANY INC | 0 | $565.29 |
| | | 80112505 Total | | 0 | $565.29 |
| | | 80112585 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80112585 Total | | 0 | $665.00 |
| | | 80112601 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80112601 Total | | 0 | $500.00 |
| | | 80112662 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80112662 Total | | 0 | $665.00 |
| | | 80112671 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80112671 Total | | 0 | $500.00 |
| | | 80112728 | | 0 | $50.01 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80112728 Total | | 0 | $500.00 |
| | | 80112740 | | 0 | $201.26 |
| | | | I B ABEL INC | 0 | $1,811.30 |
| | | 80112740 Total | | 0 | $2,012.56 |
| | | 80112752 | M J ELECTRIC LLC | 0 | $7,678.09 |
| | | 80112752 Total | | 0 | $7,678.09 |
| | | 80112785 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80112785 Total | | 0 | $450.00 |
| | | 80112791 | ASPLUNDH CONSTRUCTION CORP | 0 | $6,434.49 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80112791 Total | | 0 | $6,434.49 |
| | | 80112841 | ELECNOR HAWKEYE LLC | 0 | $347.94 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,107.00 |
| | | 80112841 Total | | 0 | $1,454.94 |
| | | 80112936 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,408.17 |
| | | 80112936 Total | | 0 | $1,408.17 |
| | | 80112938 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80112938 Total | | 0 | $500.00 |
| | | 80112945 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80112945 Total | | 0 | $500.00 |
| | | 80112969 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80112969 Total | | 0 | $167.00 |
| | | 80112985 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,408.17 |
| | | 80112985 Total | | 0 | $1,408.17 |
| | | 80113074 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80113074 Total | | 0 | $500.00 |
| | | 80113099 | | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $6,979.20 |
| | | 80113099 Total | | 0 | $6,979.20 |
| | | 80113134 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80113134 Total | | 0 | $665.00 |
| | | 80113167 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80113167 Total | | 0 | $500.00 |
| | | 80113255 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80113255 Total | | 0 | $665.00 |
| | | 80113397 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80113397 Total | | 0 | $500.00 |
| | | 80113442 | | 0 | $50.01 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80113442 Total | | 0 | $500.00 |
| | | 80113473 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80113473 Total | | 0 | $450.00 |
| | | 80113540 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80113540 Total | | 0 | $450.00 |
| | | 80113568 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80113568 Total | | 0 | $665.00 |
| | | 80113588 | | 0 | $50.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80113588 Total | | 0 | $500.00 |
| | | 80113638 | Contractor Accrual | 0 | $1,507.90 |
| | | 80113638 Total | | 0 | $1,507.90 |
| | | 80113656 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80113656 Total | | 0 | $665.00 |
| | | 80113695 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80113695 Total | | 0 | $500.00 |
| | | 80113702 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80113702 Total | | 0 | $500.00 |
| | | 80113721 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $4,668.38 |
| | | 80113721 Total | | 0 | $4,668.38 |
| | | 80113807 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80113807 Total | | 0 | $450.00 |
| | | 80113910 | | 0 | $0.00 |
| | | | H I STONE & SON TRUCKING INC | 0 | $6,775.90 |
| | | 80113910 Total | | 0 | $6,775.90 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80113965 | RIGGS DISTLER & COMPANY INC | 0 | $300.60 |
| | | 80113965 Total | | 0 | $300.60 |
| | | 80114037 | | 0 | $51.66 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $448.34 |
| | | 80114037 Total | | 0 | $500.00 |
| | | 80114083 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114083 Total | | 0 | $500.00 |
| | | 80114084 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80114084 Total | | 0 | $665.00 |
| | | 80114100 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80114100 Total | | 0 | $450.00 |
| | | 80114151 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114151 Total | | 0 | $500.00 |
| | | 80114156 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114156 Total | | 0 | $500.00 |
| | | 80114245 | H I STONE & SON TRUCKING INC | 0 | $3,071.99 |
| | | 80114245 Total | | 0 | $3,071.99 |
| | | 80114310 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114310 Total | | 0 | $500.00 |
| | | 80114311 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80114311 Total | | 0 | $900.00 |
| | | 80114333 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80114333 Total | | 0 | $150.30 |
| | | 80114361 | KTI UTILITY CONSTRUCTION & | 0 | $1,157.34 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $2,548.89 |
| | | 80114361 Total | | | $3,706.23 |
| | | 80114381 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114381 Total | | 0 | $500.00 |
| | | 80114394 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80114394 Total | | 0 | $665.00 |
| | | 80114395 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80114395 Total | | 0 | $833.00 |
| | | 80114396 | RIGGS DISTLER & COMPANY INC | 0 | $450.01 |
| | | 80114396 Total | | 0 | $450.01 |
| | | 80114399 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80114399 Total | | 0 | $167.00 |
| | | 80114400 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80114400 Total | | 0 | $665.00 |
| | | 80114434 | | 0 | $50.01 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80114434 Total | | 0 | $500.00 |
| | | 80114465 | KTI UTILITY CONSTRUCTION & | 0 | $3,970.37 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $10,821.58 |
| | | 80114465 Total | | | $14,791.95 |
| | | 80114581 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80114581 Total | | 0 | $598.50 |
| | | 80114772 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,218.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,558.25 |
| | | 80114772 Total | | 0 | $6,776.25 |
| | | 80114778 | HENKELS & MCCOY INC | 0 | $3,044.63 |
| | | 80114778 Total | | 0 | $3,044.63 |
| | | 80114905 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114905 Total | | 0 | $500.00 |
| | | 80115102 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80115102 Total | | 0 | $900.00 |
| | | 80115285 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80115285 Total | | 0 | $665.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80115292 | I B ABEL INC | 0 | $482.99 |
| | | 80115292 Total | | 0 | $482.99 |
| | | 80115322 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115322 Total | | 0 | $500.00 |
| | | 80115341 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115341 Total | | 0 | $500.00 |
| | | 80115352 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80115352 Total | | 0 | $150.30 |
| | | 80115381 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $7,551.32 |
| | | 80115381 Total | | 0 | $7,551.32 |
| | | 80115415 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115415 Total | | 0 | $500.00 |
| | | 80115445 | | 0 | $51.66 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $448.34 |
| | | 80115445 Total | | 0 | $500.00 |
| | | 80115469 | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80115469 Total | | 0 | $598.51 |
| | | 80115471 | | 0 | $122.90 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | | I B ABEL INC | 0 | $1,106.02 |
| | | 80115471 Total | | 0 | $1,893.92 |
| | | 80115502 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80115502 Total | | 0 | $1,000.00 |
| | | 80115512 | KTI UTILITY CONSTRUCTION & | 0 | $1,001.20 |
| | | 80115512 Total | | 0 | $1,001.20 |
| | | 80115605 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,688.05 |
| | | 80115605 Total | | 0 | $1,688.05 |
| | | 80115630 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $8,052.20 |
| | | 80115630 Total | | 0 | $8,052.20 |
| | | 80115658 | KTI UTILITY CONSTRUCTION & | 0 | $1,369.75 |
| | | 80115658 Total | | 0 | $1,369.75 |
| | | 80115739 | Contractor Accrual | 0 | $1,350.00 |
| | | | I B ABEL INC | 0 | $2,037.07 |
| | | 80115739 Total | | 0 | $3,387.07 |
| | | 80115740 | LUCAS TREE EXPERTS | [redacted] | $954.86 |
| | | 80115740 Total | | | $954.86 |
| | | 80115770 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115770 Total | | 0 | $500.00 |
| | | 80115788 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115788 Total | | 0 | $500.00 |
| | | 80115789 | COLEMAN DRILLING & BLASTING INC | 0 | $557.22 |
| | | 80115789 Total | | 0 | $557.22 |
| | | 80115799 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115799 Total | | 0 | $500.00 |
| | | 80115850 | I B ABEL INC | 0 | $146.85 |
| | | 80115850 Total | | 0 | $146.85 |
| | | 80115860 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115860 Total | | 0 | $500.00 |
| | | 80115883 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115883 Total | | 0 | $500.00 |
| | | 80115904 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80115904 Total | | 0 | $450.00 |
| | | 80115910 | D&D POWER INC | 0 | $1,491.41 |
| | | 80115910 Total | | 0 | $1,491.41 |
| | | 80115943 | Contractor Accrual | 0 | $2,430.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80115943 Total | | 0 | $2,430.00 |
| | | 80115950 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80115950 Total | | 0 | $1,000.00 |
| | | 80116007 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116007 Total | | 0 | $500.00 |
| | | 80116035 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116035 Total | | 0 | $500.00 |
| | | 80116155 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116155 Total | | 0 | $500.00 |
| | | 80116200 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116200 Total | | 0 | $500.00 |
| | | 80116208 | RIGGS DISTLER & COMPANY INC | 0 | $334.00 |
| | | 80116208 Total | | 0 | $334.00 |
| | | 80116268 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116268 Total | | 0 | $500.00 |
| | | 80116366 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80116366 Total | | 0 | $665.00 |
| | | 80116387 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80116387 Total | | 0 | $450.00 |
| | | 80116388 | CLEAN HARBORS ENV SERVICES INC | 0 | $2,274.91 |
| | | 80116388 Total | | 0 | $2,274.91 |
| | | 80116389 | ASPLUNDH CONSTRUCTION CORP | 0 | $713.66 |
| | | 80116389 Total | | 0 | $713.66 |
| | | 80116397 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116397 Total | | 0 | $500.00 |
| | | 80116446 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116446 Total | | 0 | $500.00 |
| | | 80116465 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80116465 Total | | 0 | $450.00 |
| | | 80116596 | H I STONE & SON TRUCKING INC | 0 | $4,102.12 |
| | | 80116596 Total | | 0 | $4,102.12 |
| | | 80116709 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80116709 Total | | 0 | $449.99 |
| | | 80116737 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116737 Total | | 0 | $500.00 |
| | | 80116752 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80116752 Total | | 0 | $449.99 |
| | | 80116756 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $2,740.96 |
| | | 80116756 Total | | 0 | $2,740.96 |
| | | 80116848 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80116848 Total | | 0 | $665.00 |
| | | 80116871 | | 0 | $107.55 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,353.23 |
| | | 80116871 Total | | 0 | $1,460.78 |
| | | 80116901 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80116901 Total | | 0 | $665.00 |
| | | 80116933 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116933 Total | | 0 | $500.00 |
| | | 80116947 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80116947 Total | | 0 | $1,000.00 |
| | | 80117072 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,634.93 |
| | | 80117072 Total | | 0 | $1,634.93 |
| | | 80117083 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80117083 Total | | 0 | $665.00 |
| | | 80117168 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80117168 Total | | 0 | $833.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80117183 | Contractor Accrual | 0 | $4,500.00 |
| | | | I B ABEL INC | 0 | $6,361.09 |
| | | 80117183 Total | | 0 | $10,861.09 |
| | | 80117203 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80117203 Total | | 0 | $500.00 |
| | | 80117244 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80117244 Total | | 0 | $1,000.00 |
| | | 80117427 | D&D POWER INC | 0 | $1,092.39 |
| | | 80117427 Total | | 0 | $1,092.39 |
| | | 80117502 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80117502 Total | | 0 | $500.00 |
| | | 80117507 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80117507 Total | | 0 | $450.00 |
| | | 80117552 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80117552 Total | | 0 | $450.00 |
| | | 80117559 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80117559 Total | | 0 | $450.00 |
| | | 80117574 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80117574 Total | | 0 | $500.00 |
| | | 80117578 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80117578 Total | | 0 | $450.00 |
| | | 80117695 | MCALLEN CONSTRUCTION INC | 0 | $1,190.45 |
| | | 80117695 Total | | 0 | $1,190.45 |
| | | 80117745 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80117745 Total | | 0 | $500.00 |
| | | 80117761 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80117761 Total | | 0 | $500.00 |
| | | 80117827 | MCALLEN CONSTRUCTION INC | 0 | $4,753.30 |
| | | 80117827 Total | | 0 | $4,753.30 |
| | | 80117863 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,498.29 |
| | | 80117863 Total | | 0 | $4,498.29 |
| | | 80118005 | RIGGS DISTLER & COMPANY INC | 0 | $5.51 |
| | | 80118005 Total | | 0 | $5.51 |
| | | 80118043 | ASPLUNDH CONSTRUCTION CORP | 0 | $906.92 |
| | | 80118043 Total | | 0 | $906.92 |
| | | 80118076 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80118076 Total | | 0 | $500.00 |
| | | 80118223 | ASPLUNDH CONSTRUCTION CORP | 0 | $13,276.08 |
| | | 80118223 Total | | 0 | $13,276.08 |
| | | 80118245 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80118245 Total | | 0 | $500.00 |
| | | 80118251 | Contractor Accrual | 0 | $4,900.00 |
| | | 80118251 Total | | 0 | $4,900.00 |
| | | 80118258 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80118258 Total | | 0 | $665.00 |
| | | 80118308 | RIGGS DISTLER & COMPANY INC | 0 | $598.49 |
| | | 80118308 Total | | 0 | $598.49 |
| | | 80118482 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80118482 Total | | 0 | $500.00 |
| | | 80118506 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80118506 Total | | 0 | $665.00 |
| | | 80118535 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80118535 Total | | 0 | $500.00 |
| | | 80118579 | ASPLUNDH CONSTRUCTION CORP | 0 | $10,259.60 |
| | | 80118579 Total | | 0 | $10,259.60 |
| | | 80118592 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80118592 Total | | 0 | $450.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80118644 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80118644 Total | | 0 | $500.00 |
| | | 80118779 | I B ABEL INC | 0 | $568.50 |
| | | 80118779 Total | | 0 | $568.50 |
| | | 80118803 | | 0 | $204.60 |
| | | | I B ABEL INC | 0 | $1,841.41 |
| | | 80118803 Total | | 0 | $2,046.01 |
| | | 80118815 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,550.26 |
| | | 80118815 Total | | 0 | $3,550.26 |
| | | 80118823 | ASPLUNDH TREE EXPERT CO | 0 | $1,036.80 |
| | | 80118823 Total | | 0 | $1,036.80 |
| | | 80118859 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80118859 Total | | 0 | $500.00 |
| | | 80118923 | M J ELECTRIC LLC | 0 | $6,460.56 |
| | | 80118923 Total | | 0 | $6,460.56 |
| | | 80118952 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80118952 Total | | 0 | $450.00 |
| | | 80119148 | COLEMAN DRILLING & BLASTING INC | 0 | $2,273.38 |
| | | | TENNETT TREE SERVICE INC | [redacted] | $3,529.87 |
| | | 80119148 Total | | [redacted] | $5,803.25 |
| | | 80119170 | I B ABEL INC | 0 | $1,993.08 |
| | | 80119170 Total | | 0 | $1,993.08 |
| | | 80119267 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80119267 Total | | 0 | $450.00 |
| | | 80119353 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80119353 Total | | 0 | $449.99 |
| | | 80119360 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80119360 Total | | 0 | $450.00 |
| | | 80119422 | I B ABEL INC | 0 | $1,162.40 |
| | | 80119422 Total | | 0 | $1,162.40 |
| | | 80119449 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80119449 Total | | 0 | $500.00 |
| | | 80119589 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,530.72 |
| | | 80119589 Total | | 0 | $1,530.72 |
| | | 80119638 | D&D POWER INC | 0 | $955.58 |
| | | 80119638 Total | | 0 | $955.58 |
| | | 80119647 | ELECNOR HAWKEYE LLC | 0 | $2,016.17 |
| | | 80119647 Total | | 0 | $2,016.17 |
| | | 80119681 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,206.06 |
| | | 80119681 Total | | 0 | $1,206.06 |
| | | 80119782 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80119782 Total | | 0 | $500.00 |
| | | 80119901 | KTI UTILITY CONSTRUCTION & | 0 | $1,381.06 |
| | | 80119901 Total | | 0 | $1,381.06 |
| | | 80119924 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80119924 Total | | 0 | $449.99 |
| | | 80119927 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80119927 Total | | 0 | $449.99 |
| | | 80119938 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80119938 Total | | 0 | $1,000.00 |
| | | 80119941 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80119941 Total | | 0 | $500.00 |
| | | 80119952 | M J ELECTRIC LLC | 0 | $2,479.87 |
| | | 80119952 Total | | 0 | $2,479.87 |
| | | 80120021 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80120021 Total | | 0 | $1,330.00 |
| | | 80120045 | I B ABEL INC | 0 | $829.08 |
| | | 80120045 Total | | 0 | $829.08 |
| | | 80120084 | I B ABEL INC | 0 | $1,616.12 |
| | | 80120084 Total | | 0 | $1,616.12 |
| | | 80120096 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80120096 Total | | 0 | $598.50 |
| | | 80120166 | | 0 | -$52.36 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,336.50 |
| | | 80120166 Total | | 0 | $1,284.14 |
| | | 80120205 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80120205 Total | | 0 | $1,000.00 |
| | | 80120231 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,744.60 |
| | | 80120231 Total | | 0 | $4,744.60 |
| | | 80120232 | | 0 | $0.00 |
| | | | H I STONE & SON TRUCKING INC | 0 | $0.00 |
| | | 80120232 Total | | 0 | $0.00 |
| | | 80120267 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80120267 Total | | 0 | $150.30 |
| | | 80120285 | Contractor Accrual | 0 | $9,450.00 |
| | | 80120285 Total | | 0 | $9,450.00 |
| | | 80120292 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80120292 Total | | 0 | $450.00 |
| | | 80120298 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80120298 Total | | 0 | $450.00 |
| | | 80120316 | RIGGS DISTLER & COMPANY INC | 0 | $150.30 |
| | | 80120316 Total | | 0 | $150.30 |
| | | 80120396 | I B ABEL INC | 0 | $1,905.02 |
| | | 80120396 Total | | 0 | $1,905.02 |
| | | 80120413 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80120413 Total | | 0 | $500.00 |
| | | 80120438 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80120438 Total | | 0 | $450.00 |
| | | 80120442 | ASPLUNDH TREE EXPERT CO | [redacted] | $3,841.14 |
| | | 80120442 Total | | | $3,841.14 |
| | | 80120445 | KTI UTILITY CONSTRUCTION & | 0 | $1,336.50 |
| | | 80120445 Total | | 0 | $1,336.50 |
| | | 80120486 | | 0 | $66.49 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.51 |
| | | 80120486 Total | | 0 | $665.00 |
| | | 80120503 | D&D POWER INC | 0 | $738.91 |
| | | 80120503 Total | | 0 | $738.91 |
| | | 80120506 | I B ABEL INC | 0 | $786.55 |
| | | 80120506 Total | | 0 | $786.55 |
| | | 80120529 | I B ABEL INC | 0 | $524.35 |
| | | 80120529 Total | | 0 | $524.35 |
| | | 80120540 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80120540 Total | | 0 | $833.00 |
| | | 80120547 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80120547 Total | | 0 | $665.00 |
| | | 80120550 | | 0 | $66.50 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80120550 Total | | 0 | $665.00 |
| | | 80120568 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80120568 Total | | 0 | $450.00 |
| | | 80120574 | I B ABEL INC | 0 | $109.68 |
| | | 80120574 Total | | 0 | $109.68 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80120576 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80120576 Total | | 0 | $900.00 |
| | | 80120592 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80120592 Total | | 0 | $449.99 |
| | | 80120748 | I B ABEL INC | 0 | $197.88 |
| | | 80120748 Total | | 0 | $197.88 |
| | | 80120769 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80120769 Total | | 0 | $598.50 |
| | | 80120817 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80120817 Total | | 0 | $167.00 |
| | | 80120861 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80120861 Total | | 0 | $500.00 |
| | | 80120874 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,897.20 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $11,660.07 |
| | | 80120874 Total | | 0 | $17,557.27 |
| | | 80120877 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $6,178.72 |
| | | 80120877 Total | | 0 | $6,178.72 |
| | | 80120993 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80120993 Total | | 0 | $500.00 |
| | | 80121018 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80121018 Total | | 0 | $500.00 |
| | | 80121042 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80121042 Total | | 0 | $598.50 |
| | | 80121200 | I B ABEL INC | 0 | $1,008.63 |
| | | 80121200 Total | | 0 | $1,008.63 |
| | | 80121258 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80121258 Total | | 0 | $665.00 |
| | | 80121259 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80121259 Total | | 0 | $665.00 |
| | | 80121400 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80121400 Total | | 0 | $449.99 |
| | | 80121408 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80121408 Total | | 0 | $500.00 |
| | | 80121410 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80121410 Total | | 0 | $450.00 |
| | | 80121462 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80121462 Total | | 0 | $500.00 |
| | | 80121472 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80121472 Total | | 0 | $450.00 |
| | | 80121478 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80121478 Total | | 0 | $500.00 |
| | | 80121483 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80121483 Total | | 0 | $665.00 |
| | | 80121484 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80121484 Total | | 0 | $500.00 |
| | | 80121538 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80121538 Total | | 0 | $167.00 |
| | | 80121636 | TENNETT TREE SERVICE INC | [redacted] | $5,050.08 |
| | | 80121636 Total | | [redacted] | $5,050.08 |
| | | 80121658 | D&D POWER INC | 0 | $849.49 |
| | | 80121658 Total | | 0 | $849.49 |
| | | 80121853 | RIGGS DISTLER & COMPANY INC | 0 | $450.01 |
| | | 80121853 Total | | 0 | $450.01 |
| | | 80121940 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80121940 Total | | 0 | $450.00 |
| | | 80122189 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,149.98 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80122189 Total | | 0 | $4,149.98 |
| | | 80122271 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $2,015.44 |
| | | 80122271 Total | | 0 | $2,015.44 |
| | | 80122445 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80122445 Total | | 0 | $598.50 |
| | | 80122452 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80122452 Total | | 0 | $500.00 |
| | | 80122466 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80122466 Total | | 0 | $450.00 |
| | | 80122468 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80122468 Total | | 0 | $598.50 |
| | | 80122516 | I B ABEL INC | 0 | $2,562.06 |
| | | 80122516 Total | | 0 | $2,562.06 |
| | | 80122571 | COLEMAN DRILLING & BLASTING INC | 0 | $511.50 |
| | | 80122571 Total | | 0 | $511.50 |
| | | 80122626 | MCALLEN CONSTRUCTION INC | 0 | $6,342.60 |
| | | 80122626 Total | | 0 | $6,342.60 |
| | | 80122673 | I B ABEL INC | 0 | $791.67 |
| | | 80122673 Total | | 0 | $791.67 |
| | | 80122713 | COLEMAN DRILLING & BLASTING INC | 0 | $3,289.64 |
| | | 80122713 Total | | 0 | $3,289.64 |
| | | 80122778 | | 0 | $500.35 |
| | | | M J ELECTRIC LLC | 0 | $2,131.17 |
| | | 80122778 Total | | 0 | $2,631.52 |
| | | 80122842 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80122842 Total | | 0 | $450.00 |
| | | 80122903 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,521.52 |
| | | | EMSL ANALYTICAL INC | 0 | $57.43 |
| | | 80122903 Total | | 0 | $3,578.95 |
| | | 80122916 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80122916 Total | | 0 | $665.00 |
| | | 80122949 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80122949 Total | | 0 | $500.00 |
| | | 80122955 | M J ELECTRIC LLC | 0 | $2,566.54 |
| | | 80122955 Total | | 0 | $2,566.54 |
| | | 80123208 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80123208 Total | | 0 | $665.00 |
| | | 80123220 | RIGGS DISTLER & COMPANY INC | 0 | $749.70 |
| | | 80123220 Total | | 0 | $749.70 |
| | | 80123226 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80123226 Total | | 0 | $665.00 |
| | | 80123279 | COLEMAN DRILLING & BLASTING INC | 0 | $605.03 |
| | | 80123279 Total | | 0 | $605.03 |
| | | 80123282 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $930.06 |
| | | 80123282 Total | | 0 | $930.06 |
| | | 80123298 | KTI UTILITY CONSTRUCTION & | 0 | $1,107.00 |
| | | 80123298 Total | | 0 | $1,107.00 |
| | | 80123347 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80123347 Total | | 0 | $167.00 |
| | | 80123351 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123351 Total | | 0 | $500.00 |
| | | 80123355 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80123355 Total | | 0 | $1,000.00 |
| | | 80123370 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80123370 Total | | 0 | $1,000.00 |
| | | 80123410 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80123410 Total | | 0 | $450.00 |
| | | 80123430 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123430 Total | | 0 | $500.00 |
| | | 80123439 | I B ABEL INC | 0 | $109.68 |
| | | 80123439 Total | | 0 | $109.68 |
| | | 80123508 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | | M J ELECTRIC LLC | 0 | $1,077.68 |
| | | 80123508 Total | | 0 | $2,077.68 |
| | | 80123510 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80123510 Total | | 0 | $1,000.00 |
| | | 80123518 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123518 Total | | 0 | $500.00 |
| | | 80123521 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80123521 Total | | 0 | $1,000.00 |
| | | 80123524 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123524 Total | | 0 | $500.00 |
| | | 80123554 | Contractor Accrual | 0 | $1,112.50 |
| | | 80123554 Total | | 0 | $1,112.50 |
| | | 80123716 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123716 Total | | 0 | $500.00 |
| | | 80123717 | RIGGS DISTLER & COMPANY INC | 0 | $1,330.00 |
| | | 80123717 Total | | 0 | $1,330.00 |
| | | 80123737 | I B ABEL INC | 0 | $652.76 |
| | | 80123737 Total | | 0 | $652.76 |
| | | 80123742 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,319.45 |
| | | 80123742 Total | | 0 | $1,319.45 |
| | | 80123787 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80123787 Total | | 0 | $1,000.00 |
| | | 80123896 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123896 Total | | 0 | $500.00 |
| | | 80123979 | RIGGS DISTLER & COMPANY INC | 0 | $900.01 |
| | | 80123979 Total | | 0 | $900.01 |
| | | 80123987 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80123987 Total | | 0 | $450.00 |
| | | 80123996 | I B ABEL INC | 0 | $109.68 |
| | | 80123996 Total | | 0 | $109.68 |
| | | 80124112 | Contractor Accrual | 0 | $1,710.00 |
| | | 80124112 Total | | 0 | $1,710.00 |
| | | 80124135 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80124135 Total | | 0 | $665.00 |
| | | 80124171 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80124171 Total | | 0 | $665.00 |
| | | 80124181 | I B ABEL INC | 0 | $784.62 |
| | | 80124181 Total | | 0 | $784.62 |
| | | 80124197 | | 0 | $159.62 |
| | | | M J ELECTRIC LLC | 0 | $1,436.50 |
| | | 80124197 Total | | 0 | $1,596.12 |
| | | 80124207 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80124207 Total | | 0 | $450.00 |
| | | 80124236 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,795.52 |
| | | 80124236 Total | | 0 | $2,795.52 |
| | | 80124268 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,817.14 |
| | | 80124268 Total | | 0 | $3,817.14 |
| | | 80124295 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80124295 Total | | 0 | $450.00 |
| | | 80124327 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80124327 Total | | 0 | $665.00 |
| | | 80124357 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80124357 Total | | 0 | $450.00 |
| | | 80124360 | COLEMAN DRILLING & BLASTING INC | 0 | $1,079.54 |
| | | 80124360 Total | | 0 | $1,079.54 |
| | | 80124371 | RIGGS DISTLER & COMPANY INC | 0 | $749.70 |
| | | 80124371 Total | | 0 | $749.70 |
| | | 80124455 | KTI UTILITY CONSTRUCTION & | 0 | $2,044.28 |
| | | 80124455 Total | | 0 | $2,044.28 |
| | | 80124469 | M J ELECTRIC LLC | 0 | $20,110.02 |
| | | 80124469 Total | | 0 | $20,110.02 |
| | | 80124471 | LUCAS TREE EXPERTS | [redacted] | $1,403.21 |
| | | | MCALLEN CONSTRUCTION INC | 0 | $2,059.85 |
| | | 80124471 Total | | [redacted] | $3,463.06 |
| | | 80124483 | RIGGS DISTLER & COMPANY INC | 0 | $450.01 |
| | | 80124483 Total | | 0 | $450.01 |
| | | 80124540 | BARNHART NORTHEAST INC | 0 | $2,604.04 |
| | | | BAY CRANE NORTHEAST LLC | 0 | $3,153.27 |
| | | 80124540 Total | | 0 | $5,757.31 |
| | | 80124612 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80124612 Total | | 0 | $598.50 |
| | | 80124734 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80124734 Total | | 0 | $900.00 |
| | | 80124757 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,021.42 |
| | | 80124757 Total | | 0 | $1,021.42 |
| | | 80124822 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,360.40 |
| | | 80124822 Total | | 0 | $1,360.40 |
| | | 80124836 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,313.00 |
| | | 80124836 Total | | 0 | $3,313.00 |
| | | 80124881 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80124881 Total | | 0 | $500.00 |
| | | 80125042 | COMPO BROTHERS INC | 0 | $2,304.14 |
| | | 80125042 Total | | 0 | $2,304.14 |
| | | 80125048 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $967.83 |
| | | 80125048 Total | | 0 | $967.83 |
| | | 80125067 | M J ELECTRIC LLC | 0 | $14,831.40 |
| | | 80125067 Total | | 0 | $14,831.40 |
| | | 80125156 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80125156 Total | | 0 | $500.00 |
| | | 80125196 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80125196 Total | | 0 | $665.00 |
| | | 80125265 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80125265 Total | | 0 | $665.00 |
| | | 80125275 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80125275 Total | | 0 | $665.00 |
| | | 80125288 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80125288 Total | | 0 | $450.00 |
| | | 80125624 | I B ABEL INC | 0 | $854.02 |
| | | 80125624 Total | | 0 | $854.02 |
| | | 80125643 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80125643 Total | | 0 | $500.00 |
| | | 80125652 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80125652 Total | | 0 | $665.00 |
| | | 80125666 | I B ABEL INC | 0 | $1,569.24 |
| | | 80125666 Total | | 0 | $1,569.24 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80125710 | MTV SOLUTIONS INC | 0 | $4,881.60 |
| | | 80125710 Total | | 0 | $4,881.60 |
| | | 80125730 | H I STONE & SON TRUCKING INC | 0 | $1,259.58 |
| | | 80125730 Total | | 0 | $1,259.58 |
| | | 80125838 | Contractor Accrual | 0 | $5,400.00 |
| | | 80125838 Total | | 0 | $5,400.00 |
| | | 80125840 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80125840 Total | | 0 | $450.00 |
| | | 80125876 | KTI UTILITY CONSTRUCTION & | 0 | $2,602.26 |
| | | 80125876 Total | | 0 | $2,602.26 |
| | | 80125971 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80125971 Total | | 0 | $1,000.00 |
| | | 80126032 | RIGGS DISTLER & COMPANY INC | 0 | $379.25 |
| | | 80126032 Total | | 0 | $379.25 |
| | | 80126036 | RIGGS DISTLER & COMPANY INC | 0 | $598.49 |
| | | 80126036 Total | | 0 | $598.49 |
| | | 80126050 | I B ABEL INC | 0 | $829.08 |
| | | 80126050 Total | | 0 | $829.08 |
| | | 80126076 | D&D POWER INC | 0 | $1,900.63 |
| | | 80126076 Total | | 0 | $1,900.63 |
| | | 80126085 | | 0 | $459.72 |
| | | | H I STONE & SON TRUCKING INC | 0 | $1,522.43 |
| | | 80126085 Total | | 0 | $1,982.15 |
| | | 80126115 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,511.74 |
| | | 80126115 Total | | 0 | $3,511.74 |
| | | 80126175 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,837.30 |
| | | 80126175 Total | | 0 | $2,837.30 |
| | | 80126243 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80126243 Total | | 0 | $1,000.00 |
| | | 80126261 | ASPLUNDH CONSTRUCTION CORP | 0 | $42.94 |
| | | 80126261 Total | | 0 | $42.94 |
| | | 80126333 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $11,794.20 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $3,978.40 |
| | | 80126333 Total | | 0 | $15,772.60 |
| | | 80126364 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,401.25 |
| | | 80126364 Total | | 0 | $2,401.25 |
| | | 80126383 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80126383 Total | | 0 | $1,000.00 |
| | | 80126425 | RIGGS DISTLER & COMPANY INC | 0 | $748.80 |
| | | 80126425 Total | | 0 | $748.80 |
| | | 80126550 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80126550 Total | | 0 | $665.00 |
| | | 80126600 | Contractor Accrual | 0 | $6,181.38 |
| | | 80126600 Total | | 0 | $6,181.38 |
| | | 80126605 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80126605 Total | | 0 | $598.50 |
| | | 80126616 | RIGGS DISTLER & COMPANY INC | 0 | $544.92 |
| | | 80126616 Total | | 0 | $544.92 |
| | | 80126623 | RIGGS DISTLER & COMPANY INC | 0 | $544.92 |
| | | 80126623 Total | | 0 | $544.92 |
| | | 80126650 | ASPLUNDH CONSTRUCTION CORP | 0 | $567.57 |
| | | 80126650 Total | | 0 | $567.57 |
| | | 80126729 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80126729 Total | | 0 | $500.00 |
| | | 80126803 | STANLEY TREE SERVICE INC | 0 | $1,921.01 |
| | | 80126803 Total | | 0 | $1,921.01 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80127009 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,408.16 |
| | | 80127009 Total | | 0 | $4,408.16 |
| | | 80127030 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80127030 Total | | 0 | $450.00 |
| | | 80127093 | MTV SOLUTIONS INC | 0 | $4,694.27 |
| | | 80127093 Total | | 0 | $4,694.27 |
| | | 80127150 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80127150 Total | | 0 | $665.00 |
| | | 80127242 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,309.20 |
| | | 80127242 Total | | 0 | $5,309.20 |
| | | 80127252 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,382.50 |
| | | 80127252 Total | | 0 | $5,382.50 |
| | | 80127307 | LUCAS TREE EXPERTS | 0 | $8.80 |
| | | 80127307 Total | | 0 | $8.80 |
| | | 80127311 | RIGGS DISTLER & COMPANY INC | 0 | $598.50 |
| | | 80127311 Total | | 0 | $598.50 |
| | | 80127334 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80127334 Total | | 0 | $450.00 |
| | | 80127358 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80127358 Total | | 0 | $450.00 |
| | | 80127361 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80127361 Total | | 0 | $665.00 |
| | | 80127378 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,849.30 |
| | | 80127378 Total | | 0 | $3,849.30 |
| | | 80127413 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,770.14 |
| | | 80127413 Total | | 0 | $1,770.14 |
| | | 80127524 | I B ABEL INC | 0 | $2,290.68 |
| | | 80127524 Total | | 0 | $2,290.68 |
| | | 80127551 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80127551 Total | | 0 | $450.00 |
| | | 80127557 | KTI UTILITY CONSTRUCTION & | 0 | $1,739.10 |
| | | 80127557 Total | | 0 | $1,739.10 |
| | | 80127578 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80127578 Total | | 0 | $167.00 |
| | | 80127606 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80127606 Total | | 0 | $450.00 |
| | | 80127608 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80127608 Total | | 0 | $450.00 |
| | | 80127629 | H I STONE & SON TRUCKING INC | 0 | $829.94 |
| | | 80127629 Total | | 0 | $829.94 |
| | | 80127632 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,958.63 |
| | | 80127632 Total | | 0 | $1,958.63 |
| | | 80127644 | I B ABEL INC | 0 | $1,008.63 |
| | | 80127644 Total | | 0 | $1,008.63 |
| | | 80127688 | M J ELECTRIC LLC | 0 | $7,128.16 |
| | | 80127688 Total | | 0 | $7,128.16 |
| | | 80127733 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80127733 Total | | 0 | $665.00 |
| | | 80127735 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $2,063.82 |
| | | 80127735 Total | | 0 | $2,063.82 |
| | | 80127803 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80127803 Total | | 0 | $500.00 |
| | | 80127810 | ASPLUNDH CONSTRUCTION CORP | 0 | $803.52 |
| | | 80127810 Total | | 0 | $803.52 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80127811 | ASPLUNDH CONSTRUCTION CORP | 0 | $803.52 |
| | | 80127811 Total | | 0 | $803.52 |
| | | 80127813 | | 0 | $0.00 |
| | | | COLEMAN DRILLING & BLASTING INC | 0 | $522.75 |
| | | 80127813 Total | | 0 | $522.75 |
| | | 80127815 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,060.80 |
| | | 80127815 Total | | 0 | $1,060.80 |
| | | 80127817 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,773.04 |
| | | 80127817 Total | | 0 | $2,773.04 |
| | | 80127821 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,782.98 |
| | | 80127821 Total | | 0 | $2,782.98 |
| | | 80127862 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80127862 Total | | 0 | $450.00 |
| | | 80127895 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,399.68 |
| | | 80127895 Total | | 0 | $1,399.68 |
| | | 80127952 | Contractor Accrual | 0 | $14,711.79 |
| | | 80127952 Total | | 0 | $14,711.79 |
| | | 80128080 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80128080 Total | | 0 | $449.99 |
| | | 80128090 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80128090 Total | | 0 | $900.00 |
| | | 80128208 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80128208 Total | | 0 | $900.00 |
| | | 80128251 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,237.35 |
| | | 80128251 Total | | 0 | $1,237.35 |
| | | 80128319 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $13,176.56 |
| | | 80128319 Total | | 0 | $13,176.56 |
| | | 80128336 | I B ABEL INC | 0 | $1,586.20 |
| | | 80128336 Total | | 0 | $1,586.20 |
| | | 80128384 | RIGGS DISTLER & COMPANY INC | 0 | $833.00 |
| | | 80128384 Total | | 0 | $833.00 |
| | | 80128407 | KTI UTILITY CONSTRUCTION & | 0 | $1,555.17 |
| | | 80128407 Total | | 0 | $1,555.17 |
| | | 80128687 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80128687 Total | | 0 | $1,000.00 |
| | | 80128702 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80128702 Total | | 0 | $449.99 |
| | | 80128710 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80128710 Total | | 0 | $500.00 |
| | | 80128845 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80128845 Total | | 0 | $1,282.65 |
| | | 80128886 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80128886 Total | | 0 | $500.00 |
| | | 80128892 | | 0 | -$45.30 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,282.65 |
| | | 80128892 Total | | 0 | $1,237.35 |
| | | 80128722 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80128722 Total | | 0 | $449.99 |
| | | 80128741 | Contractor Accrual | 0 | $3,500.00 |
| | | 80128741 Total | | 0 | $3,500.00 |
| | | 80128744 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80128744 Total | | 0 | $500.00 |
| | | 80128816 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80128816 Total | | 0 | $500.00 |
| | | 80128840 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80128840 Total | | 0 | $500.00 |
| | | 80128915 | MCALLEN CONSTRUCTION INC | 0 | $1,961.87 |
| | | 80128915 Total | | 0 | $1,961.87 |
| | | 80128995 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80128995 Total | | 0 | $1,000.00 |
| | | 80129032 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80129032 Total | | 0 | $900.00 |
| | | 80129510 | M J ELECTRIC LLC | 0 | $6,360.26 |
| | | 80129510 Total | | 0 | $6,360.26 |
| | | 80129552 | RIGGS DISTLER & COMPANY INC | 0 | $449.99 |
| | | 80129552 Total | | 0 | $449.99 |
| | | 80129721 | RIGGS DISTLER & COMPANY INC | 0 | $450.00 |
| | | 80129721 Total | | 0 | $450.00 |
| | | 80129747 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $2,480.72 |
| | | 80129747 Total | | 0 | $2,480.72 |
| | | 80130102 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $916.12 |
| | | 80130102 Total | | 0 | $916.12 |
| | | 80130105 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80130105 Total | | 0 | $500.00 |
| | | 80130269 | Contractor Accrual | 0 | $77,585.65 |
| | | 80130269 Total | | 0 | $77,585.65 |
| | | 80130306 | SUNBELT RENTALS INC | 0 | $5,458.69 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $900.01 |
| | | 80130306 Total | | 0 | $6,358.70 |
| | | 80130311 | KTI UTILITY CONSTRUCTION & | 0 | $1,157.35 |
| | | 80130311 Total | | 0 | $1,157.35 |
| | | 80130652 | ASPLUNDH CONSTRUCTION CORP | 0 | $960.12 |
| | | 80130652 Total | | 0 | $960.12 |
| | | 80130823 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80130823 Total | | 0 | $500.00 |
| | | 80131029 | | 0 | $0.00 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $1,399.66 |
| | | 80131029 Total | | 0 | $1,399.66 |
| | | 80131031 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,319.45 |
| | | 80131031 Total | | 0 | $1,319.45 |
| | | 80131113 | RIGGS DISTLER & COMPANY INC | 0 | $900.00 |
| | | 80131113 Total | | 0 | $900.00 |
| | | 80131674 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,740.88 |
| | | 80131674 Total | | 0 | $2,740.88 |
| | | 80131786 | KTI UTILITY CONSTRUCTION & | 0 | $1,157.35 |
| | | 80131786 Total | | 0 | $1,157.35 |
| | | 80131986 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,055.71 |
| | | 80131986 Total | | 0 | $1,055.71 |
| | | 80131990 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80131990 Total | | 0 | $1,000.00 |
| | | 80132057 | Contractor Accrual | 0 | $2,223.98 |
| | | 80132057 Total | | 0 | $2,223.98 |
| | | 80132219 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,411.82 |
| | | 80132219 Total | | 0 | $2,411.82 |
| | | 80132716 | STANLEY TREE SERVICE INC | [redacted] | $8,198.65 |
| | | 80132716 Total | | [redacted] | $8,198.65 |
| | | 80132753 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $941.99 |
| | | 80132753 Total | | 0 | $941.99 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80132811 | STUMPERS LLC | 0 | $3,249.88 |
| | | 80132811 Total | | 0 | $3,249.88 |
| | | 80132867 | MCALLEN CONSTRUCTION INC | 0 | $835.95 |
| | | 80132867 Total | | 0 | $835.95 |
| | | 80132960 | KTI UTILITY CONSTRUCTION & | 0 | $1,813.14 |
| | | 80132960 Total | | 0 | $1,813.14 |
| | | 80133100 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $433.11 |
| | | 80133100 Total | | 0 | $433.11 |
| | | 80133122 | Contractor Accrual | 0 | $3,703.58 |
| | | 80133122 Total | | 0 | $3,703.58 |
| | | 80133245 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $2,411.82 |
| | | 80133245 Total | | 0 | $2,411.82 |
| | | 80133272 | KTI UTILITY CONSTRUCTION & | 0 | $1,399.64 |
| | | 80133272 Total | | 0 | $1,399.64 |
| | | 80133606 | MCALLEN CONSTRUCTION INC | 0 | $7,918.56 |
| | | 80133606 Total | | 0 | $7,918.56 |
| | | 80133686 | I B ABEL INC | 0 | $2,244.67 |
| | | 80133686 Total | | 0 | $2,244.67 |
| | | 80133723 | STUMPERS LLC | 0 | $1,143.93 |
| | | 80133723 Total | | 0 | $1,143.93 |
| | | 80133774 | Contractor Accrual | 0 | $2,068.29 |
| | | 80133774 Total | | 0 | $2,068.29 |
| | | 80133781 | KTI UTILITY CONSTRUCTION & | 0 | $1,024.81 |
| | | 80133781 Total | | 0 | $1,024.81 |
| | | 80133884 | KTI UTILITY CONSTRUCTION & | 0 | $3,466.87 |
| | | 80133884 Total | | 0 | $3,466.87 |
| | | 80133887 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,902.39 |
| | | 80133887 Total | | 0 | $1,902.39 |
| | | 80133893 | | 0 | $0.00 |
| | | | Contractor Accrual | 0 | $3,641.48 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $3,110.42 |
| | | 80133893 Total | | 0 | $6,751.90 |
| | | 80133895 | Contractor Accrual | 0 | $12,200.00 |
| | | 80133895 Total | | 0 | $12,200.00 |
| | | 80134007 | COLEMAN DRILLING & BLASTING INC | 0 | $847.69 |
| | | 80134007 Total | | 0 | $847.69 |
| | | 80134205 | Contractor Accrual | 0 | $1,167.10 |
| | | 80134205 Total | | 0 | $1,167.10 |
| | | 80134254 | Contractor Accrual | 0 | $2,160.00 |
| | | 80134254 Total | | 0 | $2,160.00 |
| | | 80134260 | KTI UTILITY CONSTRUCTION & | 0 | $1,932.37 |
| | | 80134260 Total | | 0 | $1,932.37 |
| | | 80134383 | D&D POWER INC | 0 | $1,274.10 |
| | | 80134383 Total | | 0 | $1,274.10 |
| | | 80134465 | Contractor Accrual | 0 | $2,364.98 |
| | | 80134465 Total | | 0 | $2,364.98 |
| | | 80134635 | MCALLEN CONSTRUCTION INC | 0 | $1,203.79 |
| | | 80134635 Total | | 0 | $1,203.79 |
| | | 80134676 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,458.04 |
| | | 80134676 Total | | 0 | $5,458.04 |
| | | 80135135 | KTI UTILITY CONSTRUCTION & | 0 | $1,041.61 |
| | | 80135135 Total | | 0 | $1,041.61 |
| | | 80135259 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $2,561.54 |
| | | 80135259 Total | | 0 | $2,561.54 |
| | | 80135870 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,187.51 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80135870 Total | | 0 | $1,187.51 |
| | | 80135882 | MORAN ENVIRONMENTAL RECOVERY | 0 | $1,029.04 |
| | | 80135882 Total | | 0 | $1,029.04 |
| | | 80136178 | KTI UTILITY CONSTRUCTION & | 0 | $1,555.16 |
| | | 80136178 Total | | 0 | $1,555.16 |
| | | 80136190 | D&D POWER INC | 0 | $2,955.65 |
| | | 80136190 Total | | 0 | $2,955.65 |
| | | 80136355 | Contractor Accrual | 0 | $3,408.10 |
| | | 80136355 Total | | 0 | $3,408.10 |
| | | 80136747 | COLEMAN DRILLING & BLASTING INC | 0 | $511.51 |
| | | 80136747 Total | | 0 | $511.51 |
| | | 80136820 | Contractor Accrual | 0 | $1,111.99 |
| | | 80136820 Total | | 0 | $1,111.99 |
| | | 80136938 | Contractor Accrual | 0 | $4,900.00 |
| | | 80136938 Total | | 0 | $4,900.00 |
| | | 80136978 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $838.63 |
| | | 80136978 Total | | 0 | $838.63 |
| | | 80137212 | KTI UTILITY CONSTRUCTION & | 0 | $6,685.54 |
| | | 80137212 Total | | 0 | $6,685.54 |
| | | 80137522 | Contractor Accrual | 0 | $1,350.00 |
| | | 80137522 Total | | 0 | $1,350.00 |
| | | 80137682 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $9,149.71 |
| | | 80137682 Total | | 0 | $9,149.71 |
| | | 80137994 | Contractor Accrual | 0 | $6,162.42 |
| | | 80137994 Total | | 0 | $6,162.42 |
| | | 80138214 | MTV SOLUTIONS INC | 0 | $4,694.27 |
| | | 80138214 Total | | 0 | $4,694.27 |
| | | 80138773 | M J ELECTRIC LLC | 0 | $6,575.68 |
| | | 80138773 Total | | 0 | $6,575.68 |
| | | 80138950 | COMPO BROTHERS INC | 0 | $1,405.36 |
| | | 80138950 Total | | 0 | $1,405.36 |
| | | 80138955 | KTI UTILITY CONSTRUCTION & | 0 | $1,932.34 |
| | | 80138955 Total | | 0 | $1,932.34 |
| | | 80139385 | M J ELECTRIC LLC | 0 | $9,679.12 |
| | | 80139385 Total | | 0 | $9,679.12 |
| | | 80139544 | STANLEY TREE SERVICE INC | 0 | $517.76 |
| | | 80139544 Total | | 0 | $517.76 |
| | | 80139599 | KTI UTILITY CONSTRUCTION & | 0 | $1,739.10 |
| | | 80139599 Total | | 0 | $1,739.10 |
| | | 80139624 | KTI UTILITY CONSTRUCTION & | 0 | $1,041.60 |
| | | 80139624 Total | | 0 | $1,041.60 |
| | | 80139772 | KTI UTILITY CONSTRUCTION & | 0 | $1,662.42 |
| | | 80139772 Total | | 0 | $1,662.42 |
| | | 80139787 | Contractor Accrual | 0 | $2,002.50 |
| | | 80139787 Total | | 0 | $2,002.50 |
| | | 80139817 | I B ABEL INC | 0 | $3,586.05 |
| | | 80139817 Total | | 0 | $3,586.05 |
| | | 80139880 | MTV SOLUTIONS INC | 0 | $12,674.54 |
| | | 80139880 Total | | 0 | $12,674.54 |
| | | 80140008 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,878.96 |
| | | 80140008 Total | | 0 | $5,878.96 |
| | | 80140729 | M J ELECTRIC LLC | 0 | $12,066.02 |
| | | 80140729 Total | | 0 | $12,066.02 |
| | | 80140746 | Contractor Accrual | 0 | $2,790.00 |
| | | | I B ABEL INC | 0 | $2,772.32 |
| | | 80140746 Total | | 0 | $5,562.32 |
| | | 80140804 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,221.37 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 80140804 Total | | 0 | $3,221.37 |
| | | 80141628 | Contractor Accrual | 0 | $1,080.00 |
| | | 80141628 Total | | 0 | $1,080.00 |
| | | 80141853 | Contractor Accrual | 0 | $1,440.00 |
| | | 80141853 Total | | 0 | $1,440.00 |
| | | 80142281 | Contractor Accrual | 0 | $2,570.01 |
| | | 80142281 Total | | 0 | $2,570.01 |
| | | 80143064 | Contractor Accrual | 0 | $1,800.00 |
| | | 80143064 Total | | 0 | $1,800.00 |
| | | 80143200 | Contractor Accrual | 0 | $2,182.36 |
| | | 80143200 Total | | 0 | $2,182.36 |
| | | 80147434 | Contractor Accrual | 0 | $3,500.00 |
| | | 80147434 Total | | 0 | $3,500.00 |
| | | 80020001 | ELECNOR HAWKEYE LLC | 0 | $2,837.66 |
| | | 80020001 Total | | 0 | $2,837.66 |
| | | 80020148 | RIGGS DISTLER & COMPANY INC | 0 | $289.29 |
| | | | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80020148 Total | | 0 | $940.16 |
| | | 80020562 | | 0 | -$240.76 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $240.76 |
| | | 80020562 Total | | 0 | $0.00 |
| | | 80020814 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80020814 Total | | 0 | $500.00 |
| | | 80021349 | MAVERICK CONSTRUCTION CORP | 0 | $344.49 |
| | | 80021349 Total | | 0 | $344.49 |
| | | 80025462 | ASPLUNDH CONSTRUCTION CORP | 0 | $595.59 |
| | | 80025462 Total | | 0 | $595.59 |
| | | 80025838 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80025838 Total | | 0 | $650.87 |
| | | 80025876 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80025876 Total | | 0 | $650.87 |
| | | 80025918 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80025918 Total | | 0 | $650.87 |
| | | 80026218 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80026218 Total | | 0 | $650.87 |
| | | 80026226 | RIGGS DISTLER & COMPANY INC | 0 | $533.35 |
| | | 80026226 Total | | 0 | $533.35 |
| | | 80026287 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,748.04 |
| | | 80026287 Total | | 0 | $2,748.04 |
| | | 80026307 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80026307 Total | | 0 | $650.87 |
| | | 80026332 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80026332 Total | | 0 | $650.87 |
| | | 80026405 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80026405 Total | | 0 | $500.00 |
| | | 80026409 | MAVERICK CONSTRUCTION CORP | 0 | $650.87 |
| | | 80026409 Total | | 0 | $650.87 |
| | | 80026505 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80026505 Total | | 0 | $500.00 |
| | | 80026637 | | 0 | -$89.34 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80026637 Total | | 0 | $0.00 |
| | | 80026638 | | 0 | -$84.14 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $84.14 |
| | | 80026638 Total | | 0 | $0.00 |
| | | 80026639 | | 0 | -$431.09 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $431.09 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80026639 Total | | 0 | $0.00 |
| | | 80026854 | | 0 | -$89.32 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $89.32 |
| | | 80026854 Total | | 0 | $0.00 |
| | | 80026857 | RIGGS DISTLER & COMPANY INC | 0 | $5,561.20 |
| | | 80026857 Total | | 0 | $5,561.20 |
| | | 80026878 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80026878 Total | | 0 | $500.00 |
| | | 80027303 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80027303 Total | | 0 | $500.00 |
| | | 80033819 | Contractor Accrual | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $3,871.39 |
| | | 80033819 Total | | 0 | $3,871.39 |
| | | 80035233 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $1,844.54 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80035233 Total | | 0 | $1,844.54 |
| | | 80035264 | ELECNOR HAWKEYE LLC | 0 | $1,117.13 |
| | | 80035264 Total | | 0 | $1,117.13 |
| | | 80035267 | | 0 | -$131.73 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $131.73 |
| | | 80035267 Total | | 0 | $0.00 |
| | | 80035707 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80035707 Total | | 0 | $500.00 |
| | | 80035713 | ASPLUNDH CONSTRUCTION CORP | 0 | $267.67 |
| | | 80035713 Total | | 0 | $267.67 |
| | | 80035719 | HENKELS & MCCOY INC | 0 | $3,512.78 |
| | | 80035719 Total | | 0 | $3,512.78 |
| | | 80035756 | | 0 | -$84.16 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $84.16 |
| | | 80035756 Total | | 0 | $0.00 |
| | | 80035757 | | 0 | -$84.14 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $84.14 |
| | | 80035757 Total | | 0 | $0.00 |
| | | 80035760 | | 0 | -$1,182.18 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $1,182.18 |
| | | 80035760 Total | | 0 | $0.00 |
| | | 80035889 | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 80035889 Total | | 0 | $0.00 |
| | | 80035938 | | 0 | -$89.34 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80035938 Total | | 0 | $0.00 |
| | | 80035943 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.27 |
| | | 80035943 Total | | 0 | $168.27 |
| | | 80036018 | | 0 | -$120.50 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $120.50 |
| | | 80036018 Total | | 0 | $0.00 |
| | | 80036037 | COLEMAN DRILLING & BLASTING INC | 0 | $3,147.27 |
| | | | HENKELS & MCCOY INC | 0 | $2,867.84 |
| | | 80036037 Total | | 0 | $6,015.11 |
| | | 80036809 | | 0 | -$336.56 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $336.56 |
| | | 80036809 Total | | 0 | $0.00 |
| | | 80036938 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80036938 Total | | 0 | $500.00 |
| | | 80036939 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80036939 Total | | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80037125 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80037125 Total | | 0 | $500.00 |
| | | 80037846 | RIGGS DISTLER & COMPANY INC | 0 | $2,244.77 |
| | | 80037846 Total | | 0 | $2,244.77 |
| | | 80038054 | ELECNOR HAWKEYE LLC | 0 | $259.68 |
| | | | CLEAN HARBORS ENV SERVICES INC | 0 | $1,750.87 |
| | | | 0150021 - CT HAWKEYE APRIL UVL | 0 | $0.00 |
| | | 80038054 Total | | 0 | $2,010.55 |
| | | 80038856 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,238.79 |
| | | 80038856 Total | | 0 | $1,238.79 |
| | | 80039009 | ELECNOR HAWKEYE LLC | 0 | $668.52 |
| | | 80039009 Total | | 0 | $668.52 |
| | | 80039063 | CENTRAL CONNECTICUT CABLE | 0 | $34,509.07 |
| | | 80039063 Total | | 0 | $34,509.07 |
| | | 80039222 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.28 |
| | | 80039222 Total | | 0 | $168.28 |
| | | 80039223 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.29 |
| | | 80039223 Total | | 0 | $168.29 |
| | | 80039224 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.55 |
| | | 80039224 Total | | 0 | $336.55 |
| | | 80039225 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.57 |
| | | 80039225 Total | | 0 | $336.57 |
| | | 80039226 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.28 |
| | | 80039226 Total | | 0 | $168.28 |
| | | 80039227 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.28 |
| | | 80039227 Total | | 0 | $168.28 |
| | | 80039230 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.29 |
| | | 80039230 Total | | 0 | $168.29 |
| | | 80039231 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.29 |
| | | 80039231 Total | | 0 | $168.29 |
| | | 80040796 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80040796 Total | | 0 | $500.00 |
| | | 80040974 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80040974 Total | | 0 | $500.00 |
| | | 80040989 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80040989 Total | | 0 | $500.00 |
| | | 80041439 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80041439 Total | | 0 | $500.00 |
| | | 80041454 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80041454 Total | | 0 | $500.00 |
| | | 80041575 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80041575 Total | | 0 | $500.00 |
| | | 80041579 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80041579 Total | | 0 | $500.00 |
| | | 80041828 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,933.80 |
| | | 80041828 Total | | 0 | $2,933.80 |
| | | 80042089 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80042089 Total | | 0 | $500.00 |
| | | 80042709 | ELECNOR HAWKEYE LLC | 0 | $706.92 |
| | | 80042709 Total | | 0 | $706.92 |
| | | 80042744 | ELECNOR HAWKEYE LLC | 0 | $658.86 |
| | | 80042744 Total | | 0 | $658.86 |
| | | 80043066 | ASPLUNDH CONSTRUCTION CORP | 0 | $251.86 |
| | | 80043066 Total | | 0 | $251.86 |
| | | 80043073 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.36 |
| | | 80043073 Total | | 0 | $89.36 |
| | | 80043075 | ASPLUNDH CONSTRUCTION CORP | 0 | $84.14 |

| funding project | CSTMER | | | | |
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| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80043075 Total | | 0 | $84.14 |
| | | 80043145 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80043145 Total | | 0 | $500.00 |
| | | 80043265 | ASPLUNDH CONSTRUCTION CORP | 0 | $766.46 |
| | | 80043265 Total | | 0 | $766.46 |
| | | 80043266 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.56 |
| | | 80043266 Total | | 0 | $336.56 |
| | | 80043267 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.55 |
| | | 80043267 Total | | 0 | $336.55 |
| | | 80043268 | | 0 | -$336.56 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $336.56 |
| | | 80043268 Total | | 0 | $0.00 |
| | | 80043269 | ASPLUNDH CONSTRUCTION CORP | 0 | $420.71 |
| | | 80043269 Total | | 0 | $420.71 |
| | | 80043828 | ELECNOR HAWKEYE LLC | 0 | $2,500.47 |
| | | 80043828 Total | | 0 | $2,500.47 |
| | | 80043867 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80043867 Total | | 0 | $500.00 |
| | | 80043888 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80043888 Total | | 0 | $500.00 |
| | | 80044292 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,207.29 |
| | | 80044292 Total | | 0 | $1,207.29 |
| | | 80044294 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.36 |
| | | 80044294 Total | | 0 | $89.36 |
| | | 80044428 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80044428 Total | | 0 | $167.00 |
| | | 80044592 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044592 Total | | 0 | $500.00 |
| | | 80044597 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044597 Total | | 0 | $500.00 |
| | | 80044726 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044726 Total | | 0 | $500.00 |
| | | 80044756 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80044756 Total | | 0 | $500.00 |
| | | 80044821 | ASPLUNDH CONSTRUCTION CORP | 0 | $254.09 |
| | | 80044821 Total | | 0 | $254.09 |
| | | 80044825 | ASPLUNDH CONSTRUCTION CORP | 0 | $173.47 |
| | | 80044825 Total | | 0 | $173.47 |
| | | 80044827 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.32 |
| | | 80044827 Total | | 0 | $89.32 |
| | | 80044834 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.33 |
| | | 80044834 Total | | 0 | $89.33 |
| | | 80044836 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80044836 Total | | 0 | $89.34 |
| | | 80044838 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.36 |
| | | 80044838 Total | | 0 | $89.36 |
| | | 80044844 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.32 |
| | | 80044844 Total | | 0 | $89.32 |
| | | 80044856 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.33 |
| | | 80044856 Total | | 0 | $89.33 |
| | | 80044868 | ASPLUNDH CONSTRUCTION CORP | 0 | $120.50 |
| | | 80044868 Total | | 0 | $120.50 |
| | | 80044886 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,010.08 |
| | | 80044886 Total | | 0 | $1,010.08 |
| | | 80044896 | ASPLUNDH CONSTRUCTION CORP | 0 | $173.47 |
| | | 80044896 Total | | 0 | $173.47 |
| | | 80044897 | ASPLUNDH CONSTRUCTION CORP | 0 | $257.62 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80044897 Total | | 0 | $257.62 |
| | | 80044903 | ASPLUNDH CONSTRUCTION CORP | 0 | $120.50 |
| | | 80044903 Total | | 0 | $120.50 |
| | | 80044905 | ASPLUNDH CONSTRUCTION CORP | 0 | $257.63 |
| | | 80044905 Total | | 0 | $257.63 |
| | | 80044909 | ASPLUNDH CONSTRUCTION CORP | 0 | $173.46 |
| | | 80044909 Total | | 0 | $173.46 |
| | | 80044913 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80044913 Total | | 0 | $89.34 |
| | | 80044921 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.37 |
| | | 80044921 Total | | 0 | $89.37 |
| | | 80044925 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80044925 Total | | 0 | $89.35 |
| | | 80044928 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80044928 Total | | 0 | $89.34 |
| | | 80044936 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80044936 Total | | 0 | $89.35 |
| | | 80044938 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.32 |
| | | 80044938 Total | | 0 | $89.32 |
| | | 80044941 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80044941 Total | | 0 | $89.34 |
| | | 80045358 | ASPLUNDH CONSTRUCTION CORP | 0 | $157.64 |
| | | 80045358 Total | | 0 | $157.64 |
| | | 80045360 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80045360 Total | | 0 | $89.34 |
| | | 80045455 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80045455 Total | | 0 | $665.00 |
| | | 80045518 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.56 |
| | | 80045518 Total | | 0 | $336.56 |
| | | 80045753 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045753 Total | | 0 | $500.00 |
| | | 80045830 | M J ELECTRIC LLC | 0 | $5,938.83 |
| | | 80045830 Total | | 0 | $5,938.83 |
| | | 80045919 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80045919 Total | | 0 | $89.35 |
| | | 80045976 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80045976 Total | | 0 | $500.00 |
| | | 80046244 | ASPLUNDH CONSTRUCTION CORP | 0 | $337.44 |
| | | 80046244 Total | | 0 | $337.44 |
| | | 80046245 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.29 |
| | | 80046245 Total | | 0 | $168.29 |
| | | 80046752 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.56 |
| | | 80046752 Total | | 0 | $336.56 |
| | | 80046973 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80046973 Total | | 0 | $500.00 |
| | | 80047096 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80047096 Total | | 0 | $500.00 |
| | | 80047151 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80047151 Total | | 0 | $500.00 |
| | | 80047763 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,025.60 |
| | | 80047763 Total | | 0 | $2,025.60 |
| | | 80047960 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80047960 Total | | 0 | $89.35 |
| | | 80048295 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.33 |
| | | 80048295 Total | | 0 | $89.33 |
| | | 80048300 | | 0 | -$89.34 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80048300 Total | | 0 | $0.00 |
| | | 80048303 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80048303 Total | | 0 | $89.35 |
| | | 80048306 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.56 |
| | | 80048306 Total | | 0 | $336.56 |
| | | 80048310 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80048310 Total | | 0 | $89.35 |
| | | 80048315 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.29 |
| | | 80048315 Total | | 0 | $168.29 |
| | | 80048589 | ELECNOR HAWKEYE LLC | 0 | $869.36 |
| | | 80048589 Total | | 0 | $869.36 |
| | | 80048707 | Contractor Accrual | 0 | $0.00 |
| | | 80048707 Total | | 0 | $0.00 |
| | | 80048775 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80048775 Total | | 0 | $665.00 |
| | | 80048926 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80048926 Total | | 0 | $500.00 |
| | | 80048938 | ELECNOR HAWKEYE LLC | 0 | $678.86 |
| | | 80048938 Total | | 0 | $678.86 |
| | | 80049242 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80049242 Total | | 0 | $500.00 |
| | | 80049304 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,032.08 |
| | | 80049304 Total | | 0 | $2,032.08 |
| | | 80049333 | M J ELECTRIC LLC | 0 | $5,644.12 |
| | | 80049333 Total | | 0 | $5,644.12 |
| | | 80049502 | RIGGS DISTLER & COMPANY INC | 0 | $469.41 |
| | | 80049502 Total | | 0 | $469.41 |
| | | 80049818 | MTV SOLUTIONS INC | 0 | $2,763.14 |
| | | 80049818 Total | | 0 | $2,763.14 |
| | | 80049835 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80049835 Total | | 0 | $89.35 |
| | | 80049852 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80049852 Total | | 0 | $89.34 |
| | | 80049858 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80049858 Total | | 0 | $89.34 |
| | | 80049864 | ASPLUNDH CONSTRUCTION CORP | 0 | $257.62 |
| | | 80049864 Total | | 0 | $257.62 |
| | | 80049872 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80049872 Total | | 0 | $89.34 |
| | | 80049907 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80049907 Total | | 0 | $500.00 |
| | | 80049977 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80049977 Total | | 0 | $500.00 |
| | | 80050417 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,002.74 |
| | | 80050417 Total | | 0 | $2,002.74 |
| | | 80050491 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050491 Total | | 0 | $500.00 |
| | | 80050656 | HENKELS & MCCOY INC | 0 | $2,162.68 |
| | | | CENTRAL CONNECTICUT CABLE | 0 | $10,016.42 |
| | | 80050656 Total | | 0 | $12,179.10 |
| | | 80050917 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80050917 Total | | 0 | $500.00 |
| | | 80052322 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80052322 Total | | 0 | $500.00 |
| | | 80052338 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80052338 Total | | 0 | $500.00 |
| | | 80052588 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,435.62 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| **Cost Element Category** | **month number** | **accounting work order** | **Description** | **Sum of Quantity** | **Sum of Amount** |
| **Outside Services** | **(blank)** | 80052588 Total | | 0 | $2,435.62 |
| | | 80052640 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80052640 Total | | 0 | $500.00 |
| | | 80052680 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80052680 Total | | 0 | $89.34 |
| | | 80052682 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80052682 Total | | 0 | $89.34 |
| | | 80052687 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80052687 Total | | 0 | $89.34 |
| | | 80052764 | ASPLUNDH TREE EXPERT CO | 0 | $1,140.47 |
| | | 80052764 Total | | 0 | $1,140.47 |
| | | 80052773 | KTI UTILITY CONSTRUCTION & | 0 | $1,265.76 |
| | | 80052773 Total | | 0 | $1,265.76 |
| | | 80052825 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80052825 Total | | 0 | $500.00 |
| | | 80053026 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053026 Total | | 0 | $500.00 |
| | | 80053028 | ELECNOR HAWKEYE LLC | 0 | $598.27 |
| | | 80053028 Total | | 0 | $598.27 |
| | | 80053052 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053052 Total | | 0 | $500.00 |
| | | 80053071 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053071 Total | | 0 | $500.00 |
| | | 80053279 | ELECNOR HAWKEYE LLC | 0 | $1,979.24 |
| | | 80053279 Total | | 0 | $1,979.24 |
| | | 80053310 | I B ABEL INC | 0 | $2,432.36 |
| | | 80053310 Total | | 0 | $2,432.36 |
| | | 80053603 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80053603 Total | | 0 | $500.00 |
| | | 80053787 | ELECNOR HAWKEYE LLC | 0 | $1,600.28 |
| | | 80053787 Total | | 0 | $1,600.28 |
| | | 80054453 | ASPLUNDH CONSTRUCTION CORP | 0 | $138.90 |
| | | 80054453 Total | | 0 | $138.90 |
| | | 80054511 | COLEMAN DRILLING & BLASTING INC | 0 | $550.00 |
| | | 80054511 Total | | 0 | $550.00 |
| | | 80054658 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80054658 Total | | 0 | $89.34 |
| | | 80054666 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.29 |
| | | 80054666 Total | | 0 | $168.29 |
| | | 80054677 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.56 |
| | | 80054677 Total | | 0 | $336.56 |
| | | 80054682 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,481.00 |
| | | 80054682 Total | | 0 | $5,481.00 |
| | | 80054892 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.56 |
| | | 80054892 Total | | 0 | $336.56 |
| | | 80055079 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055079 Total | | 0 | $500.00 |
| | | 80055190 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80055190 Total | | 0 | $500.00 |
| | | 80055215 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80055215 Total | | 0 | $89.35 |
| | | 80055320 | ASPLUNDH CONSTRUCTION CORP | 0 | $168.28 |
| | | 80055320 Total | | 0 | $168.28 |
| | | 80055392 | ASPLUNDH CONSTRUCTION CORP | 0 | $171.42 |
| | | 80055392 Total | | 0 | $171.42 |
| | | 80055404 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.56 |
| | | 80055404 Total | | 0 | $336.56 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80055416 | ASPLUNDH CONSTRUCTION CORP | 0 | $336.56 |
| | | 80055416 Total | | 0 | $336.56 |
| | | 80055430 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.32 |
| | | 80055430 Total | | 0 | $89.32 |
| | | 80055934 | ELECNOR HAWKEYE LLC | 0 | $3,117.42 |
| | | 80055934 Total | | 0 | $3,117.42 |
| | | 80056040 | ASPLUNDH CONSTRUCTION CORP | 0 | $84.14 |
| | | 80056040 Total | | 0 | $84.14 |
| | | 80056069 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80056069 Total | | 0 | $89.34 |
| | | 80056164 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,017.90 |
| | | 80056164 Total | | 0 | $1,017.90 |
| | | 80056176 | ASPLUNDH CONSTRUCTION CORP | 0 | $84.15 |
| | | 80056176 Total | | 0 | $84.15 |
| | | 80056200 | ASPLUNDH CONSTRUCTION CORP | 0 | $84.15 |
| | | 80056200 Total | | 0 | $84.15 |
| | | 80056208 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.33 |
| | | 80056208 Total | | 0 | $89.33 |
| | | 80056214 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80056214 Total | | 0 | $500.00 |
| | | 80056293 | RIGGS DISTLER & COMPANY INC | 0 | $1,038.80 |
| | | 80056293 Total | | 0 | $1,038.80 |
| | | 80056553 | RIGGS DISTLER & COMPANY INC | 0 | $523.81 |
| | | 80056553 Total | | 0 | $523.81 |
| | | 80056635 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80056635 Total | | 0 | $500.00 |
| | | 80056936 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80056936 Total | | 0 | $89.35 |
| | | 80056954 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80056954 Total | | 0 | $89.34 |
| | | 80056956 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80056956 Total | | 0 | $500.00 |
| | | 80056966 | ASPLUNDH CONSTRUCTION CORP | 0 | $84.15 |
| | | 80056966 Total | | 0 | $84.15 |
| | | 80056973 | ASPLUNDH CONSTRUCTION CORP | 0 | $84.13 |
| | | 80056973 Total | | 0 | $84.13 |
| | | 80057052 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80057052 Total | | 0 | $89.34 |
| | | 80057070 | ASPLUNDH CONSTRUCTION CORP | 0 | $84.15 |
| | | 80057070 Total | | 0 | $84.15 |
| | | 80057080 | ASPLUNDH CONSTRUCTION CORP | 0 | $84.15 |
| | | 80057080 Total | | 0 | $84.15 |
| | | 80057089 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.33 |
| | | 80057089 Total | | 0 | $89.33 |
| | | 80057119 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,128.51 |
| | | 80057119 Total | | 0 | $5,128.51 |
| | | 80057170 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,668.65 |
| | | 80057170 Total | | 0 | $1,668.65 |
| | | 80057346 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80057346 Total | | 0 | $89.35 |
| | | 80057624 | KTI UTILITY CONSTRUCTION & | 0 | $501.39 |
| | | 80057624 Total | | 0 | $501.39 |
| | | 80057899 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $407.16 |
| | | | M J ELECTRIC LLC | 0 | $6,795.96 |
| | | 80057899 Total | | 0 | $7,203.12 |
| | | 80057910 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80057910 Total | | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80058045 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058045 Total | | 0 | $500.00 |
| | | 80058079 | ASPLUNDH CONSTRUCTION CORP | 0 | $118.78 |
| | | 80058079 Total | | 0 | $118.78 |
| | | 80058117 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.35 |
| | | 80058117 Total | | 0 | $89.35 |
| | | 80058224 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058224 Total | | 0 | $500.00 |
| | | 80058293 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,849.97 |
| | | 80058293 Total | | 0 | $1,849.97 |
| | | 80058405 | ASPLUNDH CONSTRUCTION CORP | 0 | $84.13 |
| | | 80058405 Total | | 0 | $84.13 |
| | | 80058412 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.36 |
| | | 80058412 Total | | 0 | $89.36 |
| | | 80058420 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.36 |
| | | 80058420 Total | | 0 | $89.36 |
| | | 80058423 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80058423 Total | | 0 | $89.34 |
| | | 80058700 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058700 Total | | 0 | $500.00 |
| | | 80058757 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058757 Total | | 0 | $500.00 |
| | | 80058759 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058759 Total | | 0 | $500.00 |
| | | 80058767 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80058767 Total | | 0 | $500.00 |
| | | 80058816 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,684.16 |
| | | 80058816 Total | | 0 | $1,684.16 |
| | | 80058817 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.32 |
| | | 80058817 Total | | 0 | $89.32 |
| | | 80059123 | ASPLUNDH CONSTRUCTION CORP | 0 | $89.34 |
| | | 80059123 Total | | 0 | $89.34 |
| | | 80059337 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059337 Total | | 0 | $500.00 |
| | | 80059357 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059357 Total | | 0 | $500.00 |
| | | 80059462 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,644.15 |
| | | 80059462 Total | | 0 | $1,644.15 |
| | | 80059560 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80059560 Total | | 0 | $500.00 |
| | | 80059724 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,307.84 |
| | | 80059724 Total | | 0 | $2,307.84 |
| | | 80060167 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80060167 Total | | 0 | $500.00 |
| | | 80060682 | RIGGS DISTLER & COMPANY INC | 0 | $1,808.90 |
| | | 80060682 Total | | 0 | $1,808.90 |
| | | 80060745 | HENKELS & MCCOY INC | 0 | $641.34 |
| | | 80060745 Total | | 0 | $641.34 |
| | | 80061151 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061151 Total | | 0 | $500.00 |
| | | 80061181 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061181 Total | | 0 | $500.00 |
| | | 80061627 | RIGGS DISTLER & COMPANY INC | 0 | $890.66 |
| | | 80061627 Total | | 0 | $890.66 |
| | | 80061670 | RIGGS DISTLER & COMPANY INC | 0 | $523.81 |
| | | 80061670 Total | | 0 | $523.81 |
| | | 80061760 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80061760 Total | | 0 | $500.00 |
| | | 80061770 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80061770 Total | | 0 | $500.00 |
| | | 80061974 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,533.74 |
| | | 80061974 Total | | 0 | $2,533.74 |
| | | 80062322 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80062322 Total | | 0 | $500.00 |
| | | 80062472 | E J ELECTRIC T & D LLC | 0 | $1,862.20 |
| | | 80062472 Total | | 0 | $1,862.20 |
| | | 80062482 | RIGGS DISTLER & COMPANY INC | 0 | $654.31 |
| | | 80062482 Total | | 0 | $654.31 |
| | | 80062536 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80062536 Total | | 0 | $500.00 |
| | | 80062577 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80062577 Total | | 0 | $1,000.00 |
| | | 80063944 | RIGGS DISTLER & COMPANY INC | 0 | $2,533.62 |
| | | 80063944 Total | | 0 | $2,533.62 |
| | | 80063961 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80063961 Total | | 0 | $167.00 |
| | | 80063964 | HENKELS & MCCOY INC | 0 | $848.02 |
| | | 80063964 Total | | 0 | $848.02 |
| | | 80064685 | ELECNOR HAWKEYE LLC | 0 | $1,486.84 |
| | | 80064685 Total | | 0 | $1,486.84 |
| | | 80064713 | RIGGS DISTLER & COMPANY INC | 0 | $1,490.46 |
| | | 80064713 Total | | 0 | $1,490.46 |
| | | 80064745 | RIGGS DISTLER & COMPANY INC | 0 | $523.81 |
| | | 80064745 Total | | 0 | $523.81 |
| | | 80064990 | ELECNOR HAWKEYE LLC | 0 | $1,217.14 |
| | | 80064990 Total | | 0 | $1,217.14 |
| | | 80065047 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80065047 Total | | 0 | $500.00 |
| | | 80065343 | CENTRAL CONNECTICUT CABLE | 0 | $9,503.83 |
| | | 80065343 Total | | 0 | $9,503.83 |
| | | 80065451 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,537.72 |
| | | 80065451 Total | | 0 | $3,537.72 |
| | | 80066356 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066356 Total | | 0 | $500.00 |
| | | 80066489 | RIGGS DISTLER & COMPANY INC | 0 | $523.81 |
| | | 80066489 Total | | 0 | $523.81 |
| | | 80066544 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066544 Total | | 0 | $500.00 |
| | | 80066636 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80066636 Total | | 0 | $1,000.00 |
| | | 80066652 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80066652 Total | | 0 | $1,000.00 |
| | | 80066762 | ASPLUNDH CONSTRUCTION CORP | 0 | $4,299.86 |
| | | 80066762 Total | | 0 | $4,299.86 |
| | | 80066855 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80066855 Total | | 0 | $500.00 |
| | | 80066933 | COLEMAN DRILLING & BLASTING INC | 0 | $586.69 |
| | | 80066933 Total | | 0 | $586.69 |
| | | 80067470 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,143.05 |
| | | 80067470 Total | | 0 | $2,143.05 |
| | | 80068361 | ASPLUNDH CONSTRUCTION CORP | 0 | $106.86 |
| | | 80068361 Total | | 0 | $106.86 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80068598 | RIGGS DISTLER & COMPANY INC | 0 | $523.81 |
| | | 80068598 Total | | 0 | $523.81 |
| | | 80068799 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80068799 Total | | 0 | $500.00 |
| | | 80069125 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,019.44 |
| | | 80069125 Total | | 0 | $2,019.44 |
| | | 80069435 | MTV SOLUTIONS INC | 0 | $5,161.20 |
| | | 80069435 Total | | 0 | $5,161.20 |
| | | 80069493 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,633.67 |
| | | 80069493 Total | | 0 | $1,633.67 |
| | | 80070545 | Contractor Accrual | 0 | $0.00 |
| | | 80070545 Total | | 0 | $0.00 |
| | | 80070772 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80070772 Total | | 0 | $500.00 |
| | | 80071215 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80071215 Total | | 0 | $500.00 |
| | | 80071238 | RIGGS DISTLER & COMPANY INC | 0 | $883.42 |
| | | 80071238 Total | | 0 | $883.42 |
| | | 80071392 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80071392 Total | | 0 | $500.00 |
| | | 80071732 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80071732 Total | | 0 | $500.00 |
| | | 80071760 | RIGGS DISTLER & COMPANY INC | 0 | $523.81 |
| | | 80071760 Total | | 0 | $523.81 |
| | | 80072004 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,730.31 |
| | | 80072004 Total | | 0 | $2,730.31 |
| | | 80072448 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80072448 Total | | 0 | $500.00 |
| | | 80073655 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80073655 Total | | 0 | $500.00 |
| | | 80073681 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80073681 Total | | 0 | $500.00 |
| | | 80074173 | ELECNOR HAWKEYE LLC | 0 | $1,486.84 |
| | | 80074173 Total | | 0 | $1,486.84 |
| | | 80074452 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80074452 Total | | 0 | $500.00 |
| | | 80074917 | ASPLUNDH CONSTRUCTION CORP | 0 | $5,292.86 |
| | | 80074917 Total | | 0 | $5,292.86 |
| | | 80075029 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80075029 Total | | 0 | $500.00 |
| | | 80075170 | KTI UTILITY CONSTRUCTION & | 0 | $1,505.00 |
| | | 80075170 Total | | 0 | $1,505.00 |
| | | 80075206 | RIGGS DISTLER & COMPANY INC | 0 | $1,773.22 |
| | | 80075206 Total | | 0 | $1,773.22 |
| | | 80077122 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80077122 Total | | 0 | $500.00 |
| | | 80077158 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80077158 Total | | 0 | $500.00 |
| | | 80077250 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80077250 Total | | 0 | $500.00 |
| | | 80077331 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80077331 Total | | 0 | $500.00 |
| | | 80077915 | ASPLUNDH CONSTRUCTION CORP | 0 | $9,322.44 |
| | | 80077915 Total | | 0 | $9,322.44 |
| | | 80078183 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,342.55 |
| | | 80078183 Total | | 0 | $3,342.55 |
| | | 80079242 | COLEMAN DRILLING & BLASTING INC | 0 | $1,320.12 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80079242 Total | | 0 | $1,320.12 |
| | | 80080088 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80080088 Total | | 0 | $500.00 |
| | | 80080241 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80080241 Total | | 0 | $500.00 |
| | | 80080549 | ELECNOR HAWKEYE LLC | 0 | $935.78 |
| | | 80080549 Total | | 0 | $935.78 |
| | | 80080654 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80080654 Total | | 0 | $500.00 |
| | | 80080800 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,236.32 |
| | | 80080800 Total | | 0 | $1,236.32 |
| | | 80080997 | | 0 | $687.70 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $12,326.30 |
| | | | STANLEY TREE SERVICE INC | [redacted] | $2,421.07 |
| | | 80080997 Total | | | $15,435.07 |
| | | 80081097 | M J ELECTRIC LLC | 0 | $2,136.92 |
| | | | ASPLUNDH TREE EXPERT CO | 0 | $545.43 |
| | | 80081097 Total | | 0 | $2,682.35 |
| | | 80081116 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,792.30 |
| | | 80081116 Total | | 0 | $2,792.30 |
| | | 80081386 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80081386 Total | | 0 | $500.00 |
| | | 80081447 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80081447 Total | | 0 | $500.00 |
| | | 80081498 | RIGGS DISTLER & COMPANY INC | 0 | $687.18 |
| | | 80081498 Total | | 0 | $687.18 |
| | | 80081743 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,873.79 |
| | | 80081743 Total | | 0 | $1,873.79 |
| | | 80082358 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80082358 Total | | 0 | $500.00 |
| | | 80082818 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80082818 Total | | 0 | $500.00 |
| | | 80082947 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80082947 Total | | 0 | $500.00 |
| | | 80083035 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80083035 Total | | 0 | $500.00 |
| | | 80083820 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80083820 Total | | 0 | $500.00 |
| | | 80083919 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80083919 Total | | 0 | $500.00 |
| | | 80084114 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80084114 Total | | 0 | $500.00 |
| | | 80084132 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80084132 Total | | 0 | $500.00 |
| | | 80084918 | SUNBELT RENTALS INC | 0 | $2,814.97 |
| | | | I B ABEL INC | 0 | $9,362.63 |
| | | 80084918 Total | | 0 | $12,177.60 |
| | | 80085272 | RIGGS DISTLER & COMPANY INC | 0 | -$516.64 |
| | | 80085272 Total | | 0 | -$516.64 |
| | | 80085747 | I B ABEL INC | 0 | $1,121.56 |
| | | 80085747 Total | | 0 | $1,121.56 |
| | | 80086079 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80086079 Total | | 0 | $665.00 |
| | | 80086256 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80086256 Total | | 0 | $500.00 |
| | | 80086264 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80086264 Total | | 0 | $500.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80086593 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80086593 Total | | 0 | $500.00 |
| | | 80086705 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,037.60 |
| | | 80086705 Total | | 0 | $3,037.60 |
| | | 80086794 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80086794 Total | | 0 | $500.00 |
| | | 80087164 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,702.38 |
| | | 80087164 Total | | 0 | $1,702.38 |
| | | 80087222 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80087222 Total | | 0 | $500.00 |
| | | 80087892 | | 0 | $0.00 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 80087892 Total | | 0 | $0.00 |
| | | 80088223 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80088223 Total | | 0 | $500.00 |
| | | 80088428 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80088428 Total | | 0 | $500.00 |
| | | 80088518 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,692.68 |
| | | 80088518 Total | | 0 | $2,692.68 |
| | | 80088620 | KTI UTILITY CONSTRUCTION & | 0 | $1,070.65 |
| | | 80088620 Total | | 0 | $1,070.65 |
| | | 80088628 | ASPLUNDH CONSTRUCTION CORP | 0 | $311.86 |
| | | 80088628 Total | | 0 | $311.86 |
| | | 80088663 | | 0 | $0.01 |
| | | | CENTRAL CONNECTICUT CABLE | 0 | $1,245.70 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | | 911113222753-CENTCOCA-000-11035776 | 0 | -$0.01 |
| | | | 911113254611-GARDLASE-000-11116556 | 0 | $0.00 |
| | | 80088663 Total | | 0 | $1,245.70 |
| | | 80089026 | ASPLUNDH TREE EXPERT CO | [redacted] | $121.45 |
| | | 80089026 Total | | [redacted] | $121.45 |
| | | 80089631 | Contractor Accrual | 0 | $0.00 |
| | | | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $1,843.48 |
| | | 80089631 Total | | 0 | $1,843.48 |
| | | 80089635 | STUMPERS LLC | 0 | $809.39 |
| | | 80089635 Total | | 0 | $809.39 |
| | | 80089700 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80089700 Total | | 0 | $500.00 |
| | | 80089709 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80089709 Total | | 0 | $500.00 |
| | | 80089841 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,257.96 |
| | | 80089841 Total | | 0 | $1,257.96 |
| | | 80089850 | RIGGS DISTLER & COMPANY INC | 0 | -$16.68 |
| | | | ASPLUNDH CONSTRUCTION CORP | 0 | $0.00 |
| | | 80089850 Total | | 0 | -$16.68 |
| | | 80089914 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80089914 Total | | 0 | $500.00 |
| | | 80090378 | ASPLUNDH CONSTRUCTION CORP | 0 | $3,255.22 |
| | | 80090378 Total | | 0 | $3,255.22 |
| | | 80090420 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80090420 Total | | 0 | $500.00 |
| | | 80090429 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80090429 Total | | 0 | $167.00 |
| | | 80090912 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80090912 Total | | 0 | $500.00 |
| | | 80091074 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80091074 Total | | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80091133 | RIGGS DISTLER & COMPANY INC | 0 | $665.00 |
| | | 80091133 Total | | 0 | $665.00 |
| | | 80091150 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80091150 Total | | 0 | $167.00 |
| | | 80091223 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80091223 Total | | 0 | $167.00 |
| | | 80091247 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80091247 Total | | 0 | $500.00 |
| | | 80091430 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80091430 Total | | 0 | $500.00 |
| | | 80091474 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80091474 Total | | 0 | $1,000.00 |
| | | 80091934 | SUNBELT RENTALS INC | 0 | $4,997.52 |
| | | 80091934 Total | | 0 | $4,997.52 |
| | | 80091974 | ASPLUNDH CONSTRUCTION CORP | 0 | $999.62 |
| | | 80091974 Total | | 0 | $999.62 |
| | | 80092448 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80092448 Total | | 0 | $500.00 |
| | | 80093338 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80093338 Total | | 0 | $500.00 |
| | | 80093724 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80093724 Total | | 0 | $500.00 |
| | | 80094292 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80094292 Total | | 0 | $500.00 |
| | | 80097149 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80097149 Total | | 0 | $167.00 |
| | | 80097172 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80097172 Total | | 0 | $500.00 |
| | | 80097260 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80097260 Total | | 0 | $500.00 |
| | | 80097291 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80097291 Total | | 0 | $500.00 |
| | | 80097374 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80097374 Total | | 0 | $500.00 |
| | | 80097760 | ELECNOR HAWKEYE LLC | 0 | $793.88 |
| | | 80097760 Total | | 0 | $793.88 |
| | | 80097771 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80097771 Total | | 0 | $500.00 |
| | | 80097779 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80097779 Total | | 0 | $500.00 |
| | | 80097821 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80097821 Total | | 0 | $500.00 |
| | | 80098253 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80098253 Total | | 0 | $500.00 |
| | | 80098374 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80098374 Total | | 0 | $500.00 |
| | | 80098392 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80098392 Total | | 0 | $500.00 |
| | | 80098704 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80098704 Total | | 0 | $500.00 |
| | | 80098829 | Contractor Accrual | 0 | $0.00 |
| | | | ELECNOR HAWKEYE LLC | 0 | $1,025.24 |
| | | | D&D POWER INC | 0 | $3,894.04 |
| | | 80098829 Total | | 0 | $4,919.28 |
| | | 80098858 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80098858 Total | | 0 | $500.00 |
| | | 80099510 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,269.80 |
| | | 80099510 Total | | 0 | $1,269.80 |
| | | 80099764 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80099764 Total | | 0 | $500.00 |
| | | 80099773 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80099773 Total | | 0 | $500.00 |
| | | 80100000 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80100000 Total | | 0 | $500.00 |
| | | 80100246 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80100246 Total | | 0 | $500.00 |
| | | 80101135 | | 0 | $0.00 |
| | | | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | | ADDITIONAL MISSED SCL TRANACTION | 0 | $0.00 |
| | | 80101135 Total | | 0 | $500.00 |
| | | 80101147 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101147 Total | | 0 | $500.00 |
| | | 80101173 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101173 Total | | 0 | $500.00 |
| | | 80101448 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80101448 Total | | 0 | $500.00 |
| | | 80101844 | ASPLUNDH CONSTRUCTION CORP | 0 | $250.07 |
| | | 80101844 Total | | 0 | $250.07 |
| | | 80102145 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80102145 Total | | 0 | $500.00 |
| | | 80102223 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80102223 Total | | 0 | $500.00 |
| | | 80102784 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80102784 Total | | 0 | $500.00 |
| | | 80103064 | ASPLUNDH CONSTRUCTION CORP | 0 | $92.30 |
| | | 80103064 Total | | 0 | $92.30 |
| | | 80103313 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103313 Total | | 0 | $500.00 |
| | | 80103514 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103514 Total | | 0 | $500.00 |
| | | 80103569 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103569 Total | | 0 | $500.00 |
| | | 80103599 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103599 Total | | 0 | $500.00 |
| | | 80103676 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103676 Total | | 0 | $500.00 |
| | | 80103740 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103740 Total | | 0 | $500.00 |
| | | 80103773 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80103773 Total | | 0 | $167.00 |
| | | 80103933 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80103933 Total | | 0 | $500.00 |
| | | 80104576 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80104576 Total | | 0 | $500.00 |
| | | 80104777 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80104777 Total | | 0 | $500.00 |
| | | 80104810 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80104810 Total | | 0 | $500.00 |
| | | 80105210 | RIGGS DISTLER & COMPANY INC | 0 | $1,000.00 |
| | | 80105210 Total | | 0 | $1,000.00 |
| | | 80105233 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80105233 Total | | 0 | $500.00 |

| funding project | CSTMER | | | | |
|---|---|---|---|---|---|
| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80105235 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80105235 Total | | 0 | $500.00 |
| | | 80105365 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80105365 Total | | 0 | $500.00 |
| | | 80105916 | M J ELECTRIC LLC | 0 | $3,946.56 |
| | | 80105916 Total | | 0 | $3,946.56 |
| | | 80106153 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80106153 Total | | 0 | $500.00 |
| | | 80106348 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80106348 Total | | 0 | $500.00 |
| | | 80106484 | RIGGS DISTLER & COMPANY INC | 0 | $561.10 |
| | | 80106484 Total | | 0 | $561.10 |
| | | 80106558 | RIGGS DISTLER & COMPANY INC | 0 | $379.25 |
| | | 80106558 Total | | 0 | $379.25 |
| | | 80107085 | I B ABEL INC | 0 | $1,165.24 |
| | | 80107085 Total | | 0 | $1,165.24 |
| | | 80107143 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80107143 Total | | 0 | $500.00 |
| | | 80107825 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80107825 Total | | 0 | $500.00 |
| | | 80107842 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80107842 Total | | 0 | $500.00 |
| | | 80108223 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80108223 Total | | 0 | $500.00 |
| | | 80108449 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80108449 Total | | 0 | $500.00 |
| | | 80108633 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80108633 Total | | 0 | $500.00 |
| | | 80109119 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80109119 Total | | 0 | $167.00 |
| | | 80109164 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80109164 Total | | 0 | $500.00 |
| | | 80109256 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80109256 Total | | 0 | $500.00 |
| | | 80109512 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80109512 Total | | 0 | $500.00 |
| | | 80109584 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80109584 Total | | 0 | $500.00 |
| | | 80111204 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80111204 Total | | 0 | $167.00 |
| | | 80111327 | MCALLEN CONSTRUCTION INC | 0 | $1,054.72 |
| | | 80111327 Total | | 0 | $1,054.72 |
| | | 80111509 | RIGGS DISTLER & COMPANY INC | 0 | $167.00 |
| | | 80111509 Total | | 0 | $167.00 |
| | | 80111693 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80111693 Total | | 0 | $500.00 |
| | | 80111898 | I B ABEL INC | 0 | $476.91 |
| | | 80111898 Total | | 0 | $476.91 |
| | | 80112013 | ELECNOR HAWKEYE LLC | 0 | $560.00 |
| | | 80112013 Total | | 0 | $560.00 |
| | | 80112510 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80112510 Total | | 0 | $500.00 |
| | | 80112860 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80112860 Total | | 0 | $500.00 |
| | | 80113324 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80113324 Total | | 0 | $500.00 |
| | | 80113380 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80113380 Total | | 0 | $500.00 |
| | | 80113531 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80113531 Total | | 0 | $500.00 |
| | | 80113714 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80113714 Total | | 0 | $500.00 |
| | | 80113803 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $2,123.02 |
| | | 80113803 Total | | 0 | $2,123.02 |
| | | 80114032 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114032 Total | | 0 | $500.00 |
| | | 80114145 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114145 Total | | 0 | $500.00 |
| | | 80114210 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114210 Total | | 0 | $500.00 |
| | | 80114457 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114457 Total | | 0 | $500.00 |
| | | 80114912 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80114912 Total | | 0 | $500.00 |
| | | 80115063 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115063 Total | | 0 | $500.00 |
| | | 80115344 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115344 Total | | 0 | $500.00 |
| | | 80115506 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115506 Total | | 0 | $500.00 |
| | | 80115934 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80115934 Total | | 0 | $500.00 |
| | | 80116416 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116416 Total | | 0 | $500.00 |
| | | 80116702 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80116702 Total | | 0 | $500.00 |
| | | 80117479 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,893.72 |
| | | 80117479 Total | | 0 | $1,893.72 |
| | | 80117481 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80117481 Total | | 0 | $500.00 |
| | | 80117699 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80117699 Total | | 0 | $500.00 |
| | | 80118224 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80118224 Total | | 0 | $500.00 |
| | | 80118658 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80118658 Total | | 0 | $500.00 |
| | | 80118998 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80118998 Total | | 0 | $500.00 |
| | | 80119319 | H I STONE & SON TRUCKING INC | 0 | $956.24 |
| | | 80119319 Total | | 0 | $956.24 |
| | | 80119781 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80119781 Total | | 0 | $500.00 |
| | | 80119990 | Contractor Accrual | 0 | $5,296.40 |
| | | | KTI UTILITY CONSTRUCTION & | 0 | $5,340.17 |
| | | 80119990 Total | | 0 | $10,636.57 |
| | | 80120031 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80120031 Total | | 0 | $500.00 |
| | | 80120278 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80120278 Total | | 0 | $500.00 |
| | | 80120415 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80120415 Total | | 0 | $500.00 |
| | | 80120436 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80120436 Total | | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80120864 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80120864 Total | | 0 | $500.00 |
| | | 80120943 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80120943 Total | | 0 | $500.00 |
| | | 80121845 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80121845 Total | | 0 | $500.00 |
| | | 80122240 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80122240 Total | | 0 | $500.00 |
| | | 80122259 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80122259 Total | | 0 | $500.00 |
| | | 80122296 | CHARTER OAK UTILITY CONSTRUCTORS INC | 0 | $814.32 |
| | | 80122296 Total | | 0 | $814.32 |
| | | 80122492 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80122492 Total | | 0 | $500.00 |
| | | 80123221 | Contractor Accrual | 0 | $0.00 |
| | | | I B ABEL INC | 0 | $1,569.99 |
| | | 80123221 Total | | 0 | $1,569.99 |
| | | 80123363 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123363 Total | | 0 | $500.00 |
| | | 80123398 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123398 Total | | 0 | $500.00 |
| | | 80123434 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123434 Total | | 0 | $500.00 |
| | | 80123485 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123485 Total | | 0 | $500.00 |
| | | 80123496 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123496 Total | | 0 | $500.00 |
| | | 80123500 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123500 Total | | 0 | $500.00 |
| | | 80123998 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80123998 Total | | 0 | $500.00 |
| | | 80124159 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80124159 Total | | 0 | $500.00 |
| | | 80124292 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80124292 Total | | 0 | $500.00 |
| | | 80124546 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,069.70 |
| | | 80124546 Total | | 0 | $1,069.70 |
| | | 80124741 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80124741 Total | | 0 | $500.00 |
| | | 80125246 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80125246 Total | | 0 | $500.00 |
| | | 80125269 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80125269 Total | | 0 | $500.00 |
| | | 80125705 | Contractor Accrual | 0 | $0.00 |
| | | | D&D POWER INC | 0 | $2,263.25 |
| | | 80125705 Total | | 0 | $2,263.25 |
| | | 80126034 | RIGGS DISTLER & COMPANY INC | 0 | $379.25 |
| | | 80126034 Total | | 0 | $379.25 |
| | | 80126351 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80126351 Total | | 0 | $500.00 |
| | | 80126781 | ASPLUNDH CONSTRUCTION CORP | 0 | $1,405.10 |
| | | 80126781 Total | | 0 | $1,405.10 |
| | | 80127626 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80127626 Total | | 0 | $500.00 |
| | | 80128787 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80128787 Total | | 0 | $500.00 |
| | | 80128972 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |

| funding project | CSTMER | | | | |
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| | | | | | |
| | | | | Values | |
| Cost Element Category | month number | accounting work order | Description | Sum of Quantity | Sum of Amount |
| Outside Services | (blank) | 80128972 Total | | 0 | $500.00 |
| | | 80129002 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80129002 Total | | 0 | $500.00 |
| | | 80129100 | RIGGS DISTLER & COMPANY INC | 0 | $500.00 |
| | | 80129100 Total | | 0 | $500.00 |
| | | 80129794 | D&D POWER INC | 0 | $1,911.15 |
| | | 80129794 Total | | 0 | $1,911.15 |
| | | 80130836 | ASPLUNDH CONSTRUCTION CORP | 0 | $2,684.25 |
| | | 80130836 Total | | 0 | $2,684.25 |
| | | 80147071 | Contractor Accrual | 0 | $3,500.00 |
| | | 80147071 Total | | | $3,500.00 |
| | (blank) Total | | | [redacted] | $10,206,955.02 |
| Outside Services Total | | | | | $10,206,955.02 |
| Grand Total | | | | | $39,722,735.68 |