funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621192	CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C	[redacted]	$219.21
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$113.78
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$14.79
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$17.35
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$378.00
		1N621192 Total			$963.02
		1N621203	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.97
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$132.06
		1N621203 Total			$243.76
		1N621228	PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$214.69
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$1,218.44
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$1,050.03
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$171.55
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM		$6,226.37
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$8,709.09
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$369.29
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$35.61
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$3,009.38
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$486.20
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$17,652.95
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$8.96
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.63
			BAR, GROUNDING, 3.9 MIL GALV STEEL, 1/2 IN D X 24 IN L, (2) 1/2 IN D NEMA HOLES		$58.43
		1N621228 Total			$39,311.62
		1N621244	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.43
			POLE, SYP, 40 FT, CL 2, CCA	0	$4.56
		1N621244 Total		[redacted]	$54.99
		1N621265		0	-$977.51
		1N621265 Total		0	-$977.51
		1N621321	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$417.03
		1N621321 Total			$451.99
		1N621323	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$73.98
			POLE, SYP, 40 FT, CL 2, CCA		$1,096.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		-$12.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$241.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	-$0.55
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$385.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$74.92
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 1800' REEL CL&P & WMECO, 1000' PSNH & NSTA		$53.59
		1N621323 Total			$2,105.96
		1N621326		0	-$25.24
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	-$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		-$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		-$131.30
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		-$76.20
		1N621326 Total			-$267.75
		1N621347	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$146.12
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.49
		1N621347 Total			$298.00
		1N621359		0	-$0.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	-$408.80
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		-$130.50
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$256.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621359	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$812.75
		1N621359 Total			$530.06
		1N621362	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.71
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.12
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$540.01
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$59.20
		1N621362 Total			$662.72
		1N621374	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$62.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.93
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$391.75
		1N621374 Total			$584.59
		1N621375	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$124.64
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$127.72
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.47
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$417.12
		1N621375 Total			$543.94
		1N621377	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$135.64
			POLE, SYP, 40 FT, CL 2, CCA		$750.19
			CABLE, BARE, ANNEALED, CU, 4/0 AWG, (19 STR) SD, 500FT, ANSI/ASTM B8-1986		-$172.34
		1N621377 Total			$442.21
		1N621435			$76.00
		1N621435 Total			$76.00
		1N621454	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.33
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$130.87
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$461.15
		1N621454 Total			$365.25
		1N621458	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.05
		1N621458 Total		0	$0.05
		1N621482	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$341.45
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$138.28
		1N621482 Total			$585.89
		1N621490		0	-$0.03
		1N621490 Total		0	-$0.03
		1N621499		0	$15.86
		1N621499 Total		0	$15.86
		1N621531		0	$0.73
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.04
		1N621531 Total		0	$0.77
		1N621532	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$302.47
		1N621532 Total			$433.67
		1N621536	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$349.64
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621536	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$197.58
			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		$113.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.89
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$94.24
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$132.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$810.21
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$144.76
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.90
		1N621536 Total			$2,354.18
		1N621542	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.45
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.24
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$26.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.27
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$482.23
		1N621542 Total			$679.49
		1N621564	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$43.99
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$61.00
		1N621564 Total			$104.99
		1N621572		0	$482.81
			CABLE, BARE, ANNEALED, CU, 4/0 AWG, (19 STR) SD, 500FT, ANSI/ASTM B8-1986	[redacted]	$179.36
			CABLE, COVERED, UG, EPR, CU, 4/0, 7/C, 600V, STEEL REEL		-$6,801.27
		1N621572 Total			-$6,139.10
		1N621596		0	-$0.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$193.97
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$24.97
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$19.32
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$738.04
			TRANSFORMER, OH 1PH POLE, DIST, 7970/13800Y, 120/240V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		1N621596 Total			$976.21
		1N621618	POLE, SYP, 40 FT, CL 2, CCA		$383.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	0	$8.33
		1N621618 Total			$407.70
		1N621625	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.33
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$368.99
			POLE, SYP, 35 FT, CL 2, CCA		$308.96
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.15
		1N621625 Total			$873.30
		1N621640		0	-$0.13
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$38.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$7.86
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$11.26
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$13.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$72.05
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$122.91
		1N621640 Total			$265.52
		1N621644	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.10
			POLE, SYP, 40 FT, CL 2, CCA		$378.53
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621644	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$473.25
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.55
		1N621644 Total			$1,127.33
		1N621653	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$329.26
		1N621653 Total			$364.79
		1N621657	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$75.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.72
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$92.29
		1N621657 Total			$625.53
		1N621661	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.75
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.07
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$523.53
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$113.69
		1N621661 Total			$777.59
		1N621679			$76.00
		1N621679 Total			$76.00
		1N621686	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.86
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$368.66
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.49
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.39
			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		$37.66
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$690.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.62
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.66
		1N621686 Total			$1,487.41
		1N621689	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$74.35
			POLE, SYP, 40 FT, CL 2, CCA		$1,129.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.35
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$252.32
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.54
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$139.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$40.71
		1N621689 Total			$1,888.30
		1N621702	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$146.41
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$183.98
		1N621702 Total			$436.43
		1N621705	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.83
		1N621705 Total			$262.83
		1N621713	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621713	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.92
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$312.78
		1N621713 Total			$443.67
		1N621724			$704.00
		1N621724 Total			$704.00
		1N621725			$20.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$57.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$20.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$337.44
			ANCHOR, CROSS PLATE		$19.29
			ANCHOR,ROD, 1 IN DIA , 10 FT LG, STEEL, GALV, FOR DOUBLE STRAND EYE NUT		$34.30
		1N621725 Total			$507.71
		1N621744	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$329.33
		1N621744 Total			$329.33
		1N621751			$76.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$165.69
		1N621751 Total			$241.69
		1N621782	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.43
			POLE, SYP, 40 FT, CL 2, CCA		$1,535.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$123.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$158.53
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.12
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$77.29
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$22.58
		1N621782 Total			$2,144.39
		1N621812	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$352.98
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$125.50
			POLE, SYP, 40 FT, CL 2, CCA		$1,120.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
			POLE, SYP, 45 FT, CL 2, CCA		$479.20
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$467.68
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$163.30
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.25
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4 IN, 16 FT L, A FRAME, ANSI C136.13 CLASS D RATING		$186.08
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y X 7970/13800Y, 277V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED	10	$0.00
		1N621812 Total			$3,010.01
		1N621821	POLE, SYP, 40 FT, CL 2, CCA		$1,868.32
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$84.19
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.26
		1N621821 Total			$2,042.77
		1N621823	JP MORGAN CHASE BANK		$32.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$191.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.67
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$262.50
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$1,379.62
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.97
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.62
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$39.96
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 750 KVA, 6 LOOP FEED BSHG WELLS, WK LNK FUSE, WITH TAPS, OIL FILLED, P/O THEN		$0.00
		1N621823 Total		[redacted]	$2,356.88
		1N621824	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621824 Total		[redacted]	$94.11
		1N621829		0	$283.46
		1N621829 Total		0	$283.46
		1N621864		0	$0.51
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$413.75
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$1,717.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$390.56
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C	[redacted]	$108.79
			POLE, SYP, 50 FT, CL 1, CCA	[redacted]	$2,067.70
			POLE, SYP, 45 FT, CL 1, CCA	[redacted]	$520.47
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$1,361.81
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$156.44
			ADAPTER, PIN, 1-3/8 TO 1 IN	[redacted]	$14.08
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	[redacted]	$91.68
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	[redacted]	$77.89
		1N621864 Total		[redacted]	$6,921.59
		1N621869	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.29
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$328.83
		1N621869 Total		[redacted]	$363.77
		1N621875	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.97
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.94
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$244.12
		1N621875 Total		[redacted]	$350.58
		1N621884	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.42
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$144.69
		1N621884 Total		[redacted]	$250.12
		1N621885	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$127.40
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$231.69
		1N621885 Total		[redacted]	$359.09
		1N621886	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$541.30
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN	[redacted]	$26.86
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970 V, 120/240V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 6738	0	$0.00
		1N621886 Total		[redacted]	$673.84
		1N621887	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.86
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$233.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$140.38
		1N621887 Total		[redacted]	$410.18
		1N621893		0	$0.35
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$31.01
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$91.11
		1N621893 Total		[redacted]	$122.47
		1N621909		0	$0.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$59.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$21.22
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$320.64
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	0	$1.47
		1N621909 Total		[redacted]	$403.10
		1N621910		0	-$0.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$58.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$20.78
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$12.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N621910	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.11
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$91.87
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$299.64
		1N621910 Total			$499.59
		1N621911	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.92
			POLE, SYP, 40 FT, CL 2, CCA		$385.07
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.96
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.89
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$250.74
		1N621911 Total			$853.31
		1N621921		0	$0.16
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$183.68
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.67
			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		$92.84
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$280.32
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.91
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$110.25
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.25
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$178.01
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.40
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.39
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$11.76
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$1,393.41
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.39
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$71.40
		1N621921 Total			$2,684.84
		1N621932	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.32
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$151.91
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
		1N621932 Total			$214.79
		1N621933	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$167.00
		1N621933 Total			$167.00
		1N621934	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.22
			POLE, SYP, 40 FT, CL 2, CCA		$762.29
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$99.17
			POLE, SYP, 45 FT, CL 2, CCA		$482.33
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$102.72
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$253.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$42.29
		1N621934 Total			$2,003.37
		1N621941	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.69
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.72
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$46.61
		1N621941 Total			$211.02
		1N621948	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.86
		1N621948 Total			$140.86
		1N621950	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.33
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$416.82
		1N621950 Total			$451.79
		1N621952	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$211.61
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.46

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N621952 Total			$437.16
		1N621957	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.80
			POLE, SYP, 40 FT, CL 2, CCA		$778.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.02
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$61.72
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$221.64
		1N621957 Total			$1,207.85
		1N621964	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$417.74
		1N621964 Total			$452.71
		1N621968	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$136.75
		1N621968 Total			$171.74
		1N621983	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.14
			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		$132.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$174.03
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$112.67
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.64
		1N621983 Total			$608.19
		1N621996	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.54
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$312.81
		1N621996 Total			$383.35
		1N622005	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.47
			POLE, SYP, 40 FT, CL 2, CCA		$373.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.71
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED		$802.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$252.58
		1N622005 Total			$1,533.45
		1N622008	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$418.10
		1N622008 Total			$453.02
		1N720008	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.20
			POLE, SYP, 45 FT, CL 2, CCA		$479.20
		1N720008 Total			$748.95
		1N720012	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.35
		1N720012 Total			$70.35
		1N720024	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$134.44
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$178.84
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,343.46
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.41
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$96.83
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 4800 X 13800GRDY/7970, 208Y/120V, 500 KVA, 6 LOOP FEED BSHG WELLS, WK LNK FUSE, W/O TAPS, OIL FILLED, P/	0	$0.00
		1N720024 Total			$1,877.98
		1N720039	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.98
		1N720039 Total			$262.98
		1N720043	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$71.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$167.22
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$98.69

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N720043 Total			$163.24
		1N720050	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$314.23
		1N720050 Total			$419.90
		1N720053	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.29
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$178.88
		1N720053 Total			$213.82
		1N720061		0	-$0.12
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.86
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.68
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.52
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$28.10
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.17
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$57.50
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$161.65
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$681.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$350.86
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$16.03
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$26.58
		1N720061 Total			$1,535.23
		1N720077	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$133.10
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$404.00
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$14.78
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, PHASE OUT CODE 17	0	$0.00
		1N720077 Total			$551.88
		1N720096	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.44
			POLE, SYP, 40 FT, CL 2, CCA		$374.49
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$35.47
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.12
		1N720096 Total			$533.47
		1N720097			$518.00
		1N720097 Total			$518.00
		1N720098	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.00
		1N720098 Total			$263.00
		1N720099	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.05
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$419.08
			POLE, SYP, 35 FT, CL 2, CCA		$302.91
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$128.07
		1N720099 Total			$980.36
		1N720104	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$60.38
		1N720104 Total			$155.90
		1N720123	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.92
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.96
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$237.61
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$58.54
		1N720123 Total			$357.76
		1N720124	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720124	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.10
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$72.01
		1N720124 Total			$167.92
		1N720127	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$48.88
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$90.23
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), SEMI-CUTOFF, 120V, 100W, NPF REACTOR, TYPE II		$63.48
		1N720127 Total			$202.59
		1N720129	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$417.61
		1N720129 Total			$522.62
		1N720131			$22.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.80
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$396.62
			POLE, SYP, 35 FT, CL 2, CCA		$304.98
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$72.09
		1N720131 Total			$841.08
		1N720136	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.84
			POLE, SYP, 40 FT, CL 2, CCA		$373.97
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$310.69
			FUSE, CURRENT LIMITING, PARTIAL RANGE, 25 A, 8.3 KV		$99.61
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 1800' REEL CL&P & WMECO, 1000' PSNH & NSTA		$68.97
		1N720136 Total			$1,281.27
		1N720143	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.76
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.73
			POLE, SYP, 40 FT, CL 2, CCA		$744.07
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$74.99
			POLE, SYP, 45 FT, CL 2, CCA		$479.73
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$112.17
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$281.03
		1N720143 Total			$2,049.79
		1N720144		0	-$2.24
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.06
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.43
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.19
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$292.10
		1N720144 Total			$445.61
		1N720146	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$416.99
		1N720146 Total			$452.38
		1N720147	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$416.99
		1N720147 Total			$452.38
		1N720156	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$88.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$94.34
		1N720156 Total			$182.62
		1N720157	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.81
			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		$17.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$334.97

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720157	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.25
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$65.11
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$191.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.38
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$42.66
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$70.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.96
		1N720157 Total			$1,033.38
		1N720172	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.86
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$96.23
		1N720172 Total			$190.85
		1N720178			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
		1N720178 Total			$369.79
		1N720181	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$135.77
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$152.48
		1N720181 Total			$323.22
		1N720183		0	-$0.14
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$135.92
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$218.72
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$113.52
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$141.16
		1N720183 Total			$609.18
		1N720185		0	-$0.09
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$21.82
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.57
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.61
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$76.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$520.53
		1N720185 Total			$693.10
		1N720187	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$331.38
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$356.92
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM		$2,014.78
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$406.37
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$402.11
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.18
		1N720187 Total			$3,608.74
		1N720191	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$223.74
		1N720191 Total			$294.39
		1N720213	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.41
			POLE, SYP, 40 FT, CL 2, CCA		$1,862.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$575.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$813.06
			POLE, SYP, 45 FT, CL 2, CCA		$492.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$2,136.38
			CUTOUT, SOLID BLADE, OPEN, LOADBUSTER, 300 A, 12 KA MOMENTARY, 25 KV, 150 KV BIL, W/O BRACKET		$152.62
			RECLOSER, OIL, 14.4 KV, 280 A CONTINUOUS, COIL: 200 A TRIP, 4 KA, 1 PH, HYDRAULIC, FOR USE IN CL&P A		$4,832.60
		1N720213 Total			$11,088.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720218	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$501.38
		1N720218 Total			$536.29
		1N720237	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.79
		1N720237 Total			$69.79
		1N720248		0	$0.11
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$21.25
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$56.41
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.50
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$40.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$407.79
		1N720248 Total			$541.44
		1N720257	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.05
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$364.87
		1N720257 Total			$495.17
		1N720258	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$342.94
		1N720258 Total			$342.94
		1N720267	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.89
			POLE, SYP, 40 FT, CL 2, CCA		$379.03
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.84
		1N720267 Total			$471.76
		1N720268	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.66
		1N720268 Total			$187.28
		1N720269	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$413.54
		1N720269 Total			$413.54
		1N720284		0	-$198.77
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$165.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$174.27
			POLE, SYP, 40 FT, CL 2, CCA		$307.18
			CLAMP, MESSENGER, AERIAL CABLE, GALVANIZED STEEL, 3/8 - 3/4 IN MESSENGER		$29.92
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$22.21
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$274.59
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$147.21
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$17.73
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$10.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$236.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$10.06
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$170.78
			TRANSFORMER, OH 1PH POLE, DIST, 7970/13800Y, 120/240V, 50 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		1N720284 Total		[redacted]	$1,367.73
		1N720298	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$44.87
		1N720298 Total			$44.87
		1N720299	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$44.87
		1N720299 Total			$44.87
		1N720303			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
		1N720303 Total			$369.89
		1N720318	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		$71.56
		1N720318 Total			$97.34
		1N720324	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N720324	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.44
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$283.90
			POLE, SYP, 35 FT, CL 2, CCA		$302.32
		1N720324 Total			$716.82
		1N720330	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$484.56
		1N720330 Total			$567.56
		1N720335	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$16.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$45.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.49
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$142.26
		1N720335 Total			$336.09
		1N720407		0	$0.27
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$122.29
		1N720407 Total			$122.56
		1N720428	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$389.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$258.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$259.89
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$32.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$497.72
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$37.59
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$405.52
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$84.26
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$324.03
		1N720428 Total			$2,289.87
		1N720432	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.62
		1N720432 Total			$372.40
		1N720436	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$289.09
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$48.18
		1N720436 Total			$372.22
		1N720442			$76.00
		1N720442 Total			$76.00
		1N720443	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$151.78
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$64.44
		1N720443 Total			$312.03
		1N720448	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$126.76
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.58
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$333.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.27
		1N720448 Total			$1,680.49
		1N720474	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
			POLE, SYP, 40 FT, CL 2, CCA		$376.54
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$199.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.45
		1N720474 Total			$848.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720478	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.72
		1N720478 Total			$363.71
		1N720519	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.58
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$73.16
		1N720519 Total			$892.43
		1N720526	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.42
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.99
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		-$209.76
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$732.64
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$1,527.50
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		-$1,546.42
		1N720526 Total			$607.76
		1N720528	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.41
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$314.96
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$71.49
		1N720528 Total			$489.84
		1N720532	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$427.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.89
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$119.10
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$729.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.88
			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		$74.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.53
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,566.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$227.18
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$125.01
		1N720532 Total			$4,517.04
		1N720534	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
			POLE, SYP, 40 FT, CL 2, CCA		$373.88
		1N720534 Total			$398.31
		1N720545	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$1,044.01
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$26.86
		1N720545 Total			$1,070.87
		1N720549	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$23.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$367.17
		1N720549 Total			$521.22
		1N720550	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.06
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$176.12
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$74.17
		1N720550 Total			$346.13
		1N720578	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.60
		1N720578 Total			$363.49
		1N720586	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.48
			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				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720586	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$394.61
			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		$114.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$196.21
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$52.84
			POLE, SYP, 45 FT, CL 2, CCA		$502.24
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$36.13
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.92
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.72
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,359.74
		1N720586 Total			$2,917.18
		1N720587	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.02
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$179.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$50.81
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$22.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.20
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.10
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,013.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.47
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$73.27
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.78
		1N720587 Total			$2,937.73
		1N720589	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$132.55
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.03
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$953.18
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$187.17
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$1,215.94
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$71.66
		1N720589 Total			$2,739.53
		1N720599	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$120.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.44
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$386.66
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$89.42
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.48
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.28
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.58
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$119.56
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,453.00
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.23
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$306.35
		1N720599 Total			$2,782.41
		1N720601	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$182.50
		1N720601 Total			$219.50
		1N720603	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$459.36
		1N720603 Total			$565.07
		1N720604	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$43.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720604	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$61.11
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$731.16
		1N720604 Total			$907.07
		1N720605	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$92.38
		1N720605 Total			$92.38
		1N720608	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.43
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.10
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$171.49
		1N720608 Total			$210.02
		1N720624			-$619.15
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.09
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.18
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.79
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.81
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.47
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.28
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.85
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.02
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.18
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,155.85
			ROPE, PULL LINE, 2 PLY, SYNTHETIC, 3/32 IN D, 5200 FT COIL, 240 LB BREAKING STRENGTH		$62.99
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$129.72
		1N720624 Total			$1,195.08
		1N720640	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.59
		1N720640 Total			$363.52
		1N720641	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$348.54
		1N720641 Total			$438.62
		1N720645			$22.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.59
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$355.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$56.21
		1N720645 Total			$550.49
		1N720651	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.11
		1N720651 Total			$171.76
		1N720654	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.23
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$91.85
		1N720654 Total			$234.08
		1N720685	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$103.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$286.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$122.97
			POLE, SYP, 40 FT, CL 2, CCA		$2,215.56
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$872.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$442.40
			ANCHOR, ROCK 1 X 30 IN, LEDGE PIN		$33.17
		1N720685 Total			$4,076.29
		1N720686			$22.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.89
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$396.44
		1N720686 Total			$532.94

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720693		[redacted]	$518.00
		1N720693 Total			$518.00
		1N720719		0	-$2.38
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$12.98
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$17.51
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$316.19
		1N720719 Total		[redacted]	$344.30
		1N720722	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.84
		1N720722 Total		[redacted]	$65.84
		1N720723		[redacted]	$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.13
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$103.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$251.26
		1N720723 Total		[redacted]	$398.48
		1N720738	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$125.49
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$103.11
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$1,142.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$67.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$572.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$97.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$144.01
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,372.47
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$272.69
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A	[redacted]	$19.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$402.35
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT	[redacted]	$166.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$468.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$81.23
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$2,242.50
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$467.57
		1N720738 Total		[redacted]	$8,745.38
		1N720745	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$65.57
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$380.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$19.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$196.30
		1N720745 Total		[redacted]	$684.75
		1N720746	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$277.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.86
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$262.89
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$160.55
		1N720746 Total		[redacted]	$736.22
		1N720750	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$160.55
		1N720750 Total		[redacted]	$160.55
		1N720760		[redacted]	$76.00
		1N720760 Total		[redacted]	$76.00
		1N720765	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$530.70
		1N720765 Total		[redacted]	$552.88
		1N720771		0	$2.01
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$60.90
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$67.71
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$49.34
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.30
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720771	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$21.70
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$71.98
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.10
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$485.63
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$161.43
		1N720771 Total			$1,031.20
		1N720775			$518.00
		1N720775 Total			$518.00
		1N720787			$76.00
		1N720787 Total			$76.00
		1N720789	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.89
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$95.35
		1N720789 Total			$164.24
		1N720793	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$63.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$719.21
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.89
			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		$70.75
			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		$37.17
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$86.51
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.83
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$438.60
		1N720793 Total			$1,533.65
		1N720799	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.55
			POLE, SYP, 40 FT, CL 2, CCA		$372.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$87.10
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STEEL WITH GROUND LUG, 1-1/4INX8FT, SINGLE GUY, ANSI C136.13 CLASS D RATING		$93.88
		1N720799 Total			$647.17
		1N720804	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
			POLE, SYP, 40 FT, CL 2, CCA		$373.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.79
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$169.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.61
		1N720804 Total			$1,107.51
		1N720814			$76.00
		1N720814 Total			$76.00
		1N720820	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.28
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$172.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$351.92
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$715.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.48
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$478.31
			BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES		$55.66
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$2,533.02
		1N720820 Total			$4,350.69
		1N720825	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$157.03
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$44.54
		1N720825 Total			$201.57
		1N720834	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.16
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720834	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$564.05
		1N720834 Total			$694.63
		1N720840			$76.00
		1N720840 Total			$76.00
		1N720843			$76.00
		1N720843 Total			$76.00
		1N720844			$76.00
		1N720844 Total			$76.00
		1N720846			$76.00
		1N720846 Total			$76.00
		1N720851	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.53
		1N720851 Total			$358.34
		1N720853			$95.00
		1N720853 Total			$95.00
		1N720854	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$51.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.78
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$818.66
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$178.49
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.93
			BAR, GROUNDING, 1/2 IN DIA, 24 IN LG, STEEL, 3.9 MIL GALV, W/ TWO 1/2 IN DIA NEMA HOLES		$56.29
		1N720854 Total			$1,261.10
		1N720858			$323.75
		1N720858 Total			$323.75
		1N720863	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$0.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.06
		1N720863 Total			$239.41
		1N720866	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		$65.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$185.16
		1N720866 Total			$276.84
		1N720871			$76.00
		1N720871 Total			$76.00
		1N720872			$76.00
		1N720872 Total			$76.00
		1N720873	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.13
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$73.59
			POLE, SYP, 40 FT, CL 2, CCA		$371.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$337.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.81
		1N720873 Total			$933.63
		1N720875	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$45.35
		1N720875 Total			$45.35
		1N720879	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.88
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17
		1N720879 Total			$95.05
		1N720884			$76.00
		1N720884 Total			$76.00
		1N720886			$76.00
		1N720886 Total			$76.00
		1N720893	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$144.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		-$101.92
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$221.15
		1N720893 Total			$264.13
		1N720894			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720894 Total		[redacted]	$76.00
		1N720895	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$301.35
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$178.86
		1N720895 Total			$480.21
		1N720898	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$338.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$181.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$395.22
		1N720898 Total			$997.23
		1N720903	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
		1N720903 Total			$364.06
		1N720907	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$144.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.25
		1N720907 Total			$505.52
		1N720908	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$61.01
		1N720908 Total			$132.57
		1N720912			$518.00
		1N720912 Total			$518.00
		1N720914			$76.00
		1N720914 Total			$76.00
		1N720917	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$248.65
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.37
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$343.03
		1N720917 Total			$1,570.41
		1N720924			$76.00
		1N720924 Total			$76.00
		1N720932			$76.00
		1N720932 Total			$76.00
		1N720934			$518.00
		1N720934 Total			$518.00
		1N720936	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$0.37
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$145.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.35
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$129.68
		1N720936 Total			$724.28
		1N720947			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$482.46
		1N720947 Total			$616.42
		1N720952			$76.00
		1N720952 Total			$76.00
		1N720958	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
		1N720958 Total			$109.56
		1N720959			$76.00
		1N720959 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N720963	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			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		$524.41
		1N720963 Total			$562.96
		1N720970			$76.00
		1N720970 Total			$76.00
		1N720973			$76.00
		1N720973 Total			$76.00
		1N720974			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$524.41
		1N720974 Total			$567.04
		1N720975	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$22.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$116.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$22.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$124.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.63
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$98.12
		1N720975 Total			$905.16
		1N720976			$114.00
		1N720976 Total			$114.00
		1N720985			$76.00
		1N720985 Total			$76.00
		1N720987			$114.00
		1N720987 Total			$114.00
		1N720993	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$462.25
		1N720993 Total			$484.82
		1N721009			$114.00
		1N721009 Total			$114.00
		1N721015			$518.00
		1N721015 Total			$518.00
		1N721016			$114.00
		1N721016 Total			$114.00
		1N721017	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.58
		1N721017 Total			$200.38
		1N721018	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$358.70
		1N721018 Total			$563.14
		1N721023			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$526.51
		1N721023 Total			$569.14
		1N721025	TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.40 IN ID, 0.95 IN OD, 48 IN LG, BLACK		$141.16
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$22,706.30
			TUBING, HEAT SHRINK, HEAVY WALL, FLAME RETARDANT, 1000 V, 0.70 IN ID, 1.75 IN OD, 48 IN LG, 250-500		$121.07
		1N721025 Total			$22,968.53
		1N721026	FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$179.47
		1N721026 Total			$179.47
		1N721029	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721029	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$66.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$331.37
		1N721029 Total			$462.76
		1N721054			$518.00
		1N721054 Total			$518.00
		1N721055			$518.00
		1N721055 Total			$518.00
		1N721063	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,053.02
			ADAPTER,SOCKET, 1/4 IN HEX POWER DRIVE, 2 IN LG, FOR 1/2 IN SQUARE DRIVE SOCKETS		$41.16
			ADAPTER,SOCKET, 1/4 IN HEX POWER DRIVE, 2 IN LG, FOR 3/8 IN SQUARE DRIVE SOCKETS		$15.99
			BAG,TOOL, LIFTING, 12 X 15 IN, CANVAS, W/ PVC TOP RING, SWIVEL SNAP HOOK		$24.46
			KNIFE, SQUARE POINT, 3-3/8 IN LG		$6.28
			KNIFE, SQUARE POINT, 3-7/8 IN LG, FOR URD SPLICING		$4.23
			PLIER,DIAGONAL CUTTING, HIGH-LEVERAGE, 13/16 IN JAW, 8 IN OAL, HANDLE: PLASTIC, W/ ANGLED HEAD		$22.52
			PLIER,LINEMANS, SIDE CUTTING, 9 IN, W/ COVERED HANDLES		$28.71
			PLIER,LONGNOSE, HEAVY DUTY, 2-5/16 IN TIP, 8-5/16 IN OAL, HANDLE: PLASTIC COVERED, W/ SIDE CUTTERS		$24.73
			SOCKET SET, IMPACT, 3/8 THRU 1-1/4 IN, 1/2 IN DRIVE, 14 PC		$59.13
			SOCKET,DRIVE, IMPACT, DEEP WELL, 9/16 IN, 1/2 IN DRIVE, STEEL, 6 PT		$7.38
			SOCKET,DRIVE, INSULATED, 3/4 IN, 1/2 IN DRIVE		$21.31
			WRENCH,ADJUSTABLE, HEAVY DUTY, CRESCENT, 10 IN OAL, DROP-FORGED, PLASTIC HANDLE, 1-1/8 IN MAX JAW CA		$20.00
			WRENCH,SOCKET, PENTA HEAD, 3/4 IN SOCKET, 6 PT		$97.13
			WRENCHE,BOX END, RATCHET, INSULATED MID- SECTION, 10 IN LG, 1 LB		$34.62
			WRENCHE,BOX END, RATCHET, INSULATED MID- SECTION, 9/16 X 3/4 IN		$31.45
		1N721063 Total			$1,597.57
		1N721067			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
		1N721067 Total			$369.79
		1N721078		0	-$0.11
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$32.81
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$63.46
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$12.19
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$30.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$176.15
		1N721078 Total			$315.07
		1N721087		0	-$0.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$78.58
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$132.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$486.42
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$57.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.44
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$23.66
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$451.84
		1N721087 Total			$1,358.56
		1N721094			$114.00
		1N721094 Total			$114.00
		1N721095			$121.60
		1N721095 Total			$121.60
		1N721098	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$65.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$51.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,078.18
		1N721098 Total			$1,195.07
		1N721106	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.60
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.40
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721106	TERMINATOR,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]	$113.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$180.71
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$101.20
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.68
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.90
		1N721106 Total			$1,002.62
		1N721120	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$463.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.96
		1N721120 Total			$633.99
		1N721122			$121.60
		1N721122 Total			$121.60
		1N721123			$114.00
		1N721123 Total			$114.00
		1N721125	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$140.07
		1N721125 Total			$211.63
		1N721132	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.62
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.63
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$366.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$95.55
		1N721132 Total			$686.20
		1N721135			$114.76
		1N721135 Total			$114.76
		1N721141			$76.00
		1N721141 Total			$76.00
		1N721145		0	-$0.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	-$8.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.53
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
			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		$37.74
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$415.13
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$140.61
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$830.68
		1N721145 Total		[redacted]	$1,681.75
		1N721152			$117.60
		1N721152 Total			$117.60
		1N721153			$73.50
		1N721153 Total			$73.50
		1N721171	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
		1N721171 Total			$345.40
		1N721172			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
		1N721172 Total			$369.89
		1N721174			$76.00
		1N721174 Total			$76.00
		1N721179			$106.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N721179 Total		[redacted]	$106.40
		1N721184	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.55
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$325.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$397.78
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$353.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$100.41
		1N721184 Total			$1,490.87
		1N721195			$107.92
		1N721195 Total			$107.92
		1N721210			$76.00
		1N721210 Total			$76.00
		1N721211	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.47
		1N721211 Total			$187.74
		1N721217	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$451.68
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.66
		1N721217 Total			$777.06
		1N721220	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$286.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$178.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$496.59
			PLIER,LONGNOSE, HEAVY DUTY, 2-5/16 IN TIP, 8-5/16 IN OAL, HANDLE: PLASTIC COVERED, W/ SIDE CUTTERS		$24.73
		1N721220 Total			$501.84
		1N721222			$76.00
		1N721222 Total			$76.00
		1N721227	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$543.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$78.09
		1N721227 Total			$643.42
		1N721239	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$559.38
		1N721239 Total			$581.65
		1N721245	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$661.68
		1N721245 Total			$700.79
		1N721251	LIMITER ASSEMBLY, ELECTRICAL, 500 MCM, STRAIGHT		$260.22
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$291.18
			LIMITER ASSEMBLY, LUG,ELECTRICAL, 1 X 1-1/4 IN HOLE SPACING, 500 MCM, ASBESTITE SHELL/ RUBBER SLEEVE		$556.40
			LIMITER ASSEMBLY, LUG,ELECTRICAL, 1-3/4 IN HOLE SPACING, 500 KCMIL		$1,347.99
			TUBING, HEAT SHRINK, REJACKET METAL TAPE, 25 FT LG, W/ SHIELDED CABLE		$66.70
		1N721251 Total			$2,522.49
		1N721253	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$444.27
		1N721253 Total			$469.69
		1N721254			$110.20
		1N721254 Total			$110.20
		1N721255	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.53
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
		1N721255 Total			$288.26
		1N721269			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N721269 Total		[redacted]	$76.00
		1N721270	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$172.01
		1N721270 Total			$284.07
		1N721293			$95.00
		1N721293 Total			$95.00
		1N721295			$95.00
		1N721295 Total			$95.00
		1N721298	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$53.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$114.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$791.54
		1N721298 Total			$959.07
		1N721301	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$541.75
		1N721301 Total			$581.93
		1N721305	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$559.19
		1N721305 Total			$598.30
		1N721309			$110.20
		1N721309 Total			$110.20
		1N721310	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.47
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$229.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$896.66
		1N721310 Total			$1,300.57
		1N721318			$110.20
		1N721318 Total			$110.20
		1N721325	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$498.73
		1N721325 Total			$608.16
		1N721326	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$299.38
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$901.49
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$78.19
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$203.35
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$74.37
		1N721326 Total			$1,556.78
		1N721327	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.52
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$517.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.32
		1N721327 Total			$1,398.03
		1N721329	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$45.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,579.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$120.75
		1N721329 Total			$1,894.20
		1N721334			$110.20
		1N721334 Total			$110.20
		1N721345	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721345	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.47
		1N721345 Total			$387.49
		1N721348			$76.00
		1N721348 Total			$76.00
		1N721349	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.97
		1N721349 Total			$25.97
		1N721355	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$424.31
		1N721355 Total			$447.32
		1N721361	CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$50.17
		1N721361 Total			$50.17
		1N721368			$76.00
		1N721368 Total			$76.00
		1N721369			$76.00
		1N721369 Total			$76.00
		1N721371			$110.20
		1N721371 Total			$110.20
		1N721372			$110.96
		1N721372 Total			$110.96
		1N721379	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$210.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.92
		1N721379 Total			$488.00
		1N721405			$114.76
		1N721405 Total			$114.76
		1N721408	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$485.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$113.37
		1N721408 Total			$620.68
		1N721410	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	10	$0.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$427.31
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$85.52
		1N721410 Total			$577.79
		1N721423	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,381.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
		1N721423 Total			$1,407.01
		1N721424	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$677.69
		1N721424 Total			$718.71
		1N721426	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$332.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$473.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.87
		1N721426 Total			$970.57
		1N721427	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$194.92
		1N721427 Total			$308.70
		1N721428	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
		1N721428 Total			$25.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1N721442	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$521.87
		1N721442 Total			$521.87
		1N721469	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$265.08
		1N721469 Total			$265.08
		1N721496	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$424.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.42
		1N721496 Total			$563.47
		1N721504	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$154.19
		1N721504 Total			$154.19
		1N721505	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$102.79
		1N721505 Total			$102.79
		1N721507	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			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		$65.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$997.29
		1N721507 Total			$1,109.53
		1N721512	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$287.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.97
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$230.67
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.13
		1N721512 Total			$1,149.15
		1N721515	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.81
		1N721515 Total			$131.81
		1N721517	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.80
		1N721517 Total			$88.87
		1N721522	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.14
		1N721522 Total			$264.14
		1N721523	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$413.88
		1N721523 Total			$454.06
		1N721603	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.11
		1N721603 Total			$286.03
		1N721614	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.81
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.47
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$149.12
		1N721614 Total			$282.36
		1N721616	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$459.51
		1N721616 Total			$499.69
		1N721626	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.80
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.95
		1N721626 Total			$742.75
		1N721629	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1N721629 Total			$345.40
		1N721632	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$314.23
		1N721632 Total			$371.88
		1N721637			$76.00
		1N721637 Total			$76.00
		1N721640	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$41.73
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$16.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$467.80
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$134.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$43.29
		1N721640 Total			$704.05
		1N721649	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.65
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$903.98
		1N721649 Total			$962.47
		1N721716	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.96
		1N721716 Total			$370.14
		1N721747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$175.38
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.26
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$23.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$98.84
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$83.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$20.64
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$643.72
		1N721747 Total			$1,068.02
		1N721748	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.72
		1N721748 Total			$377.50
		1N721786	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$413.88
		1N721786 Total			$454.66
		1S420668	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$198.64
		1S420668 Total			$233.69
		1S520099		0	$83.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$155.77
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$159.89
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$258.44
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$22.09
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$42.26
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$59.78
			BRACKET,ANGLE, 38-1/2 IN LG, STEEL, GALV, EXTENDED TAP, FOR HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-		$135.73
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$147.52
		1S520099 Total			$1,064.83
		1S520339	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$278.38
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$288.82
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$20.31
		1S520339 Total			$587.51
		1S520969	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$118.37
		1S520969 Total			$118.37
		1S521271	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$177.51
		1S521271 Total			$177.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S521476		0	-$0.82
		1S521476 Total		0	-$0.82
		1S521490		0	$1.99
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$519.99
		1S521490 Total			$521.98
		1S521501	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$440.67
		1S521501 Total			$561.26
		1S620163			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.15
		1S620163 Total			$128.15
		1S620177	CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$97.66
		1S620177 Total			$97.66
		1S620231		0	-$0.77
		1S620231 Total		0	-$0.77
		1S620313	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$179.90
			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		$113.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$178.16
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			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		$90.25
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,177.67
		1S620313 Total			$2,189.99
		1S620314		0	$0.13
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$128.39
		1S620314 Total			$128.52
		1S620392		0	$230.52
		1S620392 Total		0	$230.52
		1S620423	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.99
		1S620423 Total			$52.99
		1S620453	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.05
		1S620453 Total			$45.05
		1S620478		0	-$0.56
		1S620478 Total		0	-$0.56
		1S620564	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$45.00
		1S620564 Total			$45.00
		1S620599	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$60.93
		1S620599 Total			$60.93
		1S620629	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$97.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.32
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$155.67
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$114.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$140.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$262.46
		1S620629 Total			$832.43
		1S620634	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.16
		1S620634 Total			$80.16
		1S620660	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.35
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.13
			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		$92.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.21
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.95
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$115.20
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S620660	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.10
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$850.04
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$181.62
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES	0	$2.86
		1S620660 Total		[redacted]	$1,987.25
		1S620677		0	$1.81
		1S620677 Total		0	$1.81
		1S620714	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.99
		1S620714 Total			$52.99
		1S620750	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.51
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$260.96
		1S620750 Total			$296.07
		1S620757	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.08
		1S620757 Total		0	$0.08
		1S620776	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.72
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$459.30
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.97
			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		$37.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$385.60
			TO CORRECT INVT RETURNS AT 0 $	0	-$459.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$373.86
		1S620776 Total			$1,101.04
		1S620777	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$376.08
		1S620777 Total			$607.17
		1S620780	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.76
		1S620780 Total			$131.76
		1S620781	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.76
		1S620781 Total			$131.76
		1S620801		0	-$0.03
		1S620801 Total		0	-$0.03
		1S620807			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.15
		1S620807 Total			$128.15
		1S620867	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$656.71
		1S620867 Total			$691.86
		1S620958	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.75
		1S620958 Total			$39.75
		1S620974	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		1S620974 Total			$300.45
		1S620980	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S620980 Total			$52.99
		1S620993	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.85
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.59
		1S620993 Total			$194.90
		1S621000	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.61
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S621000 Total		[redacted]	$199.63
		1S621006	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$163.88
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$100.23
		1S621006 Total			$394.45
		1S621028	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S621028 Total			$53.50
		1S621042		0	-$30.02
		1S621042 Total		0	-$30.02
		1S621057	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$3.19
		1S621057 Total		0	$3.19
		1S621061	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$72.62
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.92
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.72
		1S621061 Total			$207.26
		1S621076	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$243.25
		1S621076 Total			$278.54
		1S621084	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$471.01
		1S621084 Total			$506.53
		1S621085	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.02
		1S621085 Total			$53.02
		1S621087	GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN	0	$0.04
		1S621087 Total		0	$0.04
		1S621088	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.83
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.77
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.51
		1S621088 Total			$300.11
		1S621093	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.85
		1S621093 Total			$58.85
		1S621095	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		-$422.66
		1S621095 Total			-$422.66
		1S621118	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$26.53
		1S621118 Total			$26.53
		1S621121	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.13
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.35
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$100.45
		1S621121 Total			$196.93
		1S621132		0	-$0.87
		1S621132 Total		0	-$0.87
		1S621186	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.61
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$101.21
		1S621186 Total			$136.44
		1S621190	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$34.47
		1S621190 Total			$34.47
		1S621200	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$182.03
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.86
			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		$184.08
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$389.08
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.49
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$271.34
			POLE, SYP, 40 FT, CL 2, CCA		$1,134.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S621200	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$64.14
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$108.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	$3.13
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.51
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$123.15
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$200.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$68.54
		1S621200 Total			$3,151.66
		1S621207		0	-$2.62
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$57.62
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$98.39
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$128.99
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$15.80
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$103.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$63.67
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$49.80
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$22.43
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$38.34
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$39.96
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$33.70
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$35.38
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$163.03
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$181.34
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$145.44
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$91.97
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$193.41
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	0	$7.64
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C	[redacted]	$100.54
		1S621207 Total			$1,581.58
		1S621214		0	$55.49
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$50.05
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$89.43
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$57.29
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$6.53
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$3.48
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$1.02
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$34.65
		1S621214 Total			$297.94
		1S621219		0	$0.17
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$42.41
		1S621219 Total			-$42.24
		1S621221	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.52
		1S621221 Total			$39.52
		1S621236	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$37.16
		1S621236 Total			$37.16
		1S621241	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$2.70
		1S621241 Total			$2.70
		1S621246	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		1S621246 Total			$53.04
		1S621256	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.00 - 1.24 IN, 23" LENGTH		$15.11
			CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$84.43
		1S621256 Total			$134.67
		1S621281	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S621281	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$198.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$84.65
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.23
		1S621281 Total			$351.51
		1S621290	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$344.45
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$26.86
		1S621290 Total			$502.23
		1S621297	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.36
		1S621297 Total			$66.36
		1S621313	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.46
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.85
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$186.70
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$303.51
		1S621313 Total			$621.19
		1S621314	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$399.48
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.70
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$210.88
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$98.18
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$185.41
			BRACE, ALLEY ARM W/11/16 IN MOUNTING HOLES, WOOD, 7 FT L, P/O THEN SWITCH TO S/C 460431		$213.48
		1S621314 Total			$1,362.08
		1S621321	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
		1S621321 Total			$70.42
		1S621322	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.69
		1S621322 Total			$69.69
		1S621329	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.36
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.54
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$386.23
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$97.30
		1S621329 Total			$726.52
		1S621330	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.15
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$294.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.94
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$69.48
			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		$37.06
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$118.28
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$205.35
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$222.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$479.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$1,616.84
		1S621330 Total			$3,206.78
		1S621331	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$85.47
		1S621331 Total			$85.47
		1S621335	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.00
		1S621335 Total			$45.00
		1S621374	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.58
		1S621374 Total			$186.58
		1S621379	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S621379 Total			$69.62
		1S621380	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.86
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$191.05
		1S621380 Total			$227.64
		1S621381	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		1S621381 Total		0	$0.05
		1S621389	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.49
		1S621389 Total			$26.49
		1S621411	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$302.56
			CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$38.30
		1S621411 Total			$445.51
		1S621417	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$47.76
		1S621417 Total			$47.76
		1S621420	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$52.94
		1S621420 Total			$52.94
		1S621424	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.03
		1S621424 Total			$45.03
		1S621432	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$302.68
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$68.02
		1S621432 Total			$405.80
		1S621451	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$37.14
		1S621451 Total			$37.14
		1S621453	POLE, SYP, 40 FT, CL 2, CCA		$381.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.29
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$398.12
		1S621453 Total			$814.85
		1S621457	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.24
			POLE, SYP, 40 FT, CL 2, CCA		$731.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$113.10
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$140.35
		1S621457 Total			$1,165.00
		1S621459	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$423.81
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.61
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$2.91
			POLE, SYP, 45 FT, CL 2, CCA		$484.07
		1S621459 Total			$1,020.40
		1S621474	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
			POLE, SYP, 40 FT, CL 2, CCA		$374.33
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	0	$1.13
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.17
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$338.84
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$81.79
		1S621474 Total			$868.64
		1S621487	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.10
		1S621487 Total			$37.10
		1S621504	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S621504 Total			$74.71
		1S621505	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		1S621505 Total			$53.00
		1S621515	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		1S621515 Total			$53.04
		1S621519	POLE, SYP, 40 FT, CL 2, CCA		$383.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.12
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$53.72
		1S621519 Total			$682.74
		1S621521	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.50
		1S621521 Total			$79.50
		1S621530	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$384.86
		1S621530 Total			$384.86
		1S621531	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$615.16
		1S621531 Total			$615.16
		1S621532	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			POLE, SYP, 35 FT, CL 2, CCA		$307.28
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.63
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$52.17
		1S621532 Total			$572.34
		1S621533	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.10
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.88
		1S621533 Total			$348.36
		1S621539	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.63
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.57
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.68
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.15
		1S621539 Total			$444.96
		1S621543	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.92
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.32
		1S621543 Total			$96.24
		1S621546	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.13
		1S621546 Total			$53.13
		1S621551		0	$0.75
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$152.84
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$130.07
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$255.47
			TRANSFORMER, OH 1PH POLE, DIST, 13200GRDY/7620, 277V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		1S621551 Total			$539.13
		1S621557	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.95
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$480.57
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$180.71
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	0	$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$176.14
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$56.34
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,487.85
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$2,721.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S621557 Total		[redacted]	$5,166.87
		1S621558		0	$811.71
			COVER, MANHOLE, CAST IRON, 38 IN DIA	0	$110.08
			FRAME, MANHOLE, IRON CASTING-HEAVY DUTY, 38 IN COVER, 36 IN ID, 10 IN, 550 LBS.	0	$155.87
			CABLE, INSULATED, UG, RUB, 600V, CPR, 1/0, 4 COND W/#2 NEUT	[redacted]	$711.25
			CONNECTOR, COMPRESSION, CRAB INS CPR, 4/0, 6 WAY	[redacted]	$55.05
			COVER, BOX, SERVICE, CAST IRON, 24" X 24", NOT FOR NEW CONSTRUCTION	[redacted]	$505.68
			FRAME, MANHOLE, MODIFIED E- 6" FLOW SEAL, IRON CASTING-HEAVY DUTY, 38 IN COVER, 36 IN ID, 6 IN, 550 LBS.	0	$141.08
			FRAME, SERVICE BOX, CAST IRON, 24" X 48", 4" HIGH	0	$210.17
		1S621558 Total		[redacted]	$2,700.89
		1S621559	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$180.50
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$50.85
			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	[redacted]	$92.04
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$200.14
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.60
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$203.56
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$64.14
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$107.64
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$174.28
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.21
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698	[redacted]	$731.81
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.50
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$223.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$21.67
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES	[redacted]	$72.48
		1S621559 Total		[redacted]	$2,282.63
		1S621560		[redacted]	$53.60
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$137.13
		1S621560 Total		[redacted]	$190.73
		1S621561	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$80.20
		1S621561 Total		[redacted]	$80.20
		1S621565	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$52.15
		1S621565 Total		[redacted]	$52.15
		1S621566	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$52.15
		1S621566 Total		[redacted]	$52.15
		1S621567	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$625.85
		1S621567 Total		[redacted]	$625.85
		1S621572	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$47.76
		1S621572 Total		[redacted]	$47.76
		1S621577	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$196.03
		1S621577 Total		[redacted]	$196.03
		1S621591	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$583.51
			FOAM, FROTH-PAK, 1 CU FT YIELD, TWO-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING SYSTEM	[redacted]	$101.47
		1S621591 Total		[redacted]	$684.98
		1S621592	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$187.72
			POLE, SYP, 35 FT, CL 2, PENTA	[redacted]	$341.83
		1S621592 Total		[redacted]	$564.83
		1S621593	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$39.74
		1S621593 Total		[redacted]	$39.74
		1S621595	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.07
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$378.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$276.13
		1S621595 Total		[redacted]	$695.26
		1S720004	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$58.08
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$479.50
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 100 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720004 Total		[redacted]	$537.58
		1S720021	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.06
		1S720021 Total			$53.06
		1S720022	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$271.17
		1S720022 Total			$271.17
		1S720030	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$198.95
		1S720030 Total			$198.95
		1S720032	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.41
			POLE, SYP, 40 FT, CL 2, CCA		$383.88
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.97
		1S720032 Total			$712.18
		1S720033	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		1S720033 Total			$53.00
		1S720044	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$561.26
		1S720044 Total			$572.79
		1S720046	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.06
		1S720046 Total			$53.06
		1S720052	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$312.77
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$48.09
		1S720052 Total			$395.91
		1S720067	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.70
		1S720067 Total			$79.70
		1S720068	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$58.53
		1S720068 Total			$58.53
		1S720069	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.92
		1S720069 Total			$52.92
		1S720072	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.64
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.38
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.35
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.35
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$22.08
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.25
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.61
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$294.00
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$292.18
			BRACKET, INSULATOR, GALVANIZED, 5 IN BOLT SPACING, 12 IN L		$19.83
		1S720072 Total			$959.73
		1S720077	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$316.09
		1S720077 Total			$351.16
		1S720079	POLE, SYP, 40 FT, CL 2, CCA		$375.09
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$184.08
		1S720079 Total			$594.46
		1S720088	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$204.78
		1S720088 Total			$246.24
		1S720097	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720097	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$16.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$414.49
		1S720097 Total			$448.52
		1S720098	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$292.18
		1S720098 Total			$292.18
		1S720099	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.46
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$206.06
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$203.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$111.76
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.23
			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		$113.21
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.26
			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		$93.53
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$187.82
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
			BEND, CONDUIT, PVC, 3 IN, 22-1/2 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END, 1		$15.45
			BEND, CONDUIT, PVC, 3 IN, 45 DEGREE, 36 IN RADIUS, SCHEDULE 40, GRAY, BELLED ONE END		$20.93
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$1,554.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$2,362.71
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.59
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.25
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$207.94
			BEND, CONDUIT, STEEL, 4 IN, 90 DEGREE, 36 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$197.31
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$161.94
			GROUNDING, PLATE, CURVED AND ATTACHED TO 5/8 IN GROUND ROD, PLATE 10 IN X 16 IN X 1/4 IN, STEEL, GALVANIZED		$45.69
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.86
			PLUG, CONDUIT, BLANK, WATERTIGHT, 4 IN, W/LOCKING CLIP		$19.71
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$104.51
			COVER, MANHOLE, CAST IRON, 38 IN DIA		$329.90
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$102.44
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$11.14
			POLE, SYP, 45 FT, CL 2, CCA	0	$19.31
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT	[redacted]	$963.95
			POLE, SYP, 45 FT, CL 1, CCA		$533.44
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$466.61
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$21.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		-$97.53
			BAR, GROUNDING, 3.9 MIL GALV STEEL, 1/2 IN D X 24 IN L, (2) 1/2 IN D NEMA HOLES		$29.24
			FRAME, MANHOLE, MODIFIED E- 6" FLOW SEAL, IRON CASTING-HEAVY DUTY, 38 IN COVER, 36 IN ID, 6 IN, 550 LBS.		$405.77
			HANDHOLE, HEXAGONAL, CONCRETE, 60 IN W, 56 IN H		$648.31
		1S720099 Total			$9,778.43
		1S720100	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.31
		1S720100 Total			$199.34
		1S720103	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S720103 Total			$52.99
		1S720109	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$739.71
		1S720109 Total			$899.22
		1S720110	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.83
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.51
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$292.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$389.30
		1S720110 Total			$811.95
		1S720117	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.29
			POLE, SYP, 40 FT, CL 2, CCA	0	$15.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720117	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$312.93
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$119.90
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.09
		1S720117 Total			$644.16
		1S720121	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.73
		1S720121 Total			$39.73
		1S720124	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$482.42
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$105.08
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$146.65
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$212.83
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$1,140.83
			LINER,HARD HAT, COLD WEATHER, NOMEX IIIA, ASTM-1959, PGI DIFCO, GENESIS 130, ATPV		$68.28
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$2,165.92
			HAT,HARD, FULL BRIM, PLASTIC, WHITE, W/ LOGO IMPRINT, C33		$52.83
		1S720124 Total			$4,389.80
		1S720125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.80
		1S720125 Total			$42.80
		1S720126	POLE, SYP, 40 FT, CL 2, CCA		$376.20
		1S720126 Total			$376.20
		1S720127			$0.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.41
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$455.34
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.88
			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		$135.34
			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		$37.42
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.50
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.46
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$546.40
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$106.93
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$30.94
		1S720127 Total			$1,942.93
		1S720130	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$59.55
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$247.96
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.96
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.61
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$66.01
			POLE, SYP, 40 FT, CL 2, CCA		$748.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$47.26
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$20.99
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.02
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$57.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$2.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$174.19
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$132.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$41.87
			ELBOW,CONDUIT, 2.9 IN ID, 3 IN, 10 FT LG, PVC, SCH 80		$16.21
			NUT, ANCHOR ROD, SQ, GALVANIZED, F/ 1 IN BOLT		$3.13
		1S720130 Total			$1,693.18
		1S720141	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.52
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720141 Total		[redacted]	$199.84
		1S720143		0	$0.82
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.53
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$95.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$16.82
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	0	$0.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.20
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$126.24
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN	[redacted]	$17.78
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$37.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.06
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$364.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$349.22
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$117.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$34.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$194.51
		1S720143 Total		[redacted]	$1,532.11
		1S720146	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$52.94
		1S720146 Total		[redacted]	$52.94
		1S720148	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$42.35
		1S720148 Total		[redacted]	$42.35
		1S720149	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.96
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$302.30
		1S720149 Total		[redacted]	$338.99
		1S720157	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$476.71
		1S720157 Total		[redacted]	$476.71
		1S720158	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$39.74
		1S720158 Total		[redacted]	$39.74
		1S720160	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.89
		1S720160 Total		[redacted]	$52.89
		1S720168	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.99
		1S720168 Total		[redacted]	$52.99
		1S720169	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$419.58
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$140.13
		1S720169 Total		[redacted]	$595.00
		1S720170	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$26.47
		1S720170 Total		[redacted]	$26.47
		1S720173	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$357.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$499.13
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$13.15
		1S720173 Total		[redacted]	$1,002.78
		1S720174	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$63.55
		1S720174 Total		[redacted]	$63.55
		1S720175	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$96.30
		1S720175 Total		[redacted]	$96.30
		1S720176	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.99
		1S720176 Total		[redacted]	$52.99
		1S720182	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$31.80
		1S720182 Total		[redacted]	$31.80
		1S720186	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720186	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.26
		1S720186 Total			$232.22
		1S720187	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.38
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$421.19
			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		$112.43
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.06
			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		$93.60
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$404.81
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.85
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.55
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.68
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.84
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.13
			POLE, SYP, 45 FT, CL 2, CCA		$1,462.12
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$885.63
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.54
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.50
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.51
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$192.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$18.68
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.27
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$570.42
			PIPE, 2-1/2 IN D, GALV STEEL, SCH 40, 10 FT L, PLAIN ENDS, FOR SIDEWALK GUYS	0	$2.87
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 750 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
			BAG,LINER, DRUM, 37 X 40 IN, 10 MIL THK, POLY, 55 GAL, W/ ROUND BOTTOM, FOR PCB CLEAN-UP	[redacted]	$54.48
		1S720187 Total			$5,232.72
		1S720192	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.44
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$394.45
		1S720192 Total			$429.51
		1S720193	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.44
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.36
		1S720193 Total			$199.42
		1S720194	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$88.21
		1S720194 Total			$88.21
		1S720195	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
			POLE, SYP, 40 FT, CL 2, CCA		$375.44
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.51
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$168.69
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$301.98
		1S720195 Total			$919.16
		1S720204		0	$0.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.29
			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		$74.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$60.60
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	0	-$3.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$452.24
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$522.32
		1S720204 Total			$1,338.85
		1S720210	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720210	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$331.37
		1S720210 Total			$372.18
		1S720212		0	$0.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$159.75
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$134.35
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$146.64
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$102.10
		1S720212 Total			$543.06
		1S720234	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S720234 Total			$52.99
		1S720253	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.26
		1S720253 Total			$232.36
		1S720258	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S720258 Total			$52.99
		1S720271	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.99
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.26
		1S720271 Total			$166.82
		1S720275	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		1S720275 Total			$52.98
		1S720277	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		1S720277 Total			$52.98
		1S720281	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$339.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.74
			POLE, SYP, 45 FT, CL 2, CCA		$495.65
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$173.19
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$68.76
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$215.36
		1S720281 Total			$1,316.90
		1S720283	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$1.10
		1S720283 Total			$1.10
		1S720285	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$78.78
		1S720285 Total			$78.78
		1S720286	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$55.66
		1S720286 Total			$55.66
		1S720292	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$37.12
		1S720292 Total			$37.12
		1S720307	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.46
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.32
			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		$90.34
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$203.51
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$63.83
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.76
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.30
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.52
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$4.88
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$14.88
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$1,336.10
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$68.54
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.36
		1S720307 Total			$2,443.29
		1S720309	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.04
		1S720309 Total			$45.04
		1S720320	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720320 Total		[redacted]	$45.06
		1S720329	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$501.02
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$26.86
		1S720329 Total			$562.84
		1S720337	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		1S720337 Total			$39.74
		1S720339	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.27
		1S720339 Total			$68.27
		1S720344	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.48
		1S720344 Total			$63.48
		1S720349	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.50
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$26.86
		1S720349 Total			$193.32
		1S720353	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S720353 Total			$52.99
		1S720354	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$204.13
		1S720354 Total			$239.20
		1S720361	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$180.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.55
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.82
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$25.64
			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		$110.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$172.66
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.85
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.49
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$123.43
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$482.19
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$110.50
			BRACKET,LUMINAIRE, A FRAME, 1-1/4 IN , 12 FT LG, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND		$165.30
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE	[redacted]	$125.17
		1S720361 Total			$2,380.00
		1S720366	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.17
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$211.61
		1S720366 Total			$250.05
		1S720371	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$55.63
		1S720371 Total			$55.63
		1S720372	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			POLE, SYP, 40 FT, CL 2, CCA		$377.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.93
		1S720372 Total			$634.68
		1S720375	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$409.56
		1S720375 Total			$409.56
		1S720380	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S720380 Total			$52.99
		1S720386	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S720386 Total			$52.99
		1S720391		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720391	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$101.72
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$24.91
		1S720391 Total			$126.64
		1S720398	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		1S720398 Total			$53.00
		1S720402		0	-$0.27
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$179.62
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.09
			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		$89.32
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.58
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$200.85
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$63.26
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.28
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$173.48
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.21
			POLE, SYP, 45 FT, CL 2, CCA		$493.32
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$949.76
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.51
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$140.61
		1S720402 Total			$2,607.62
		1S720405	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
			POLE, SYP, 40 FT, CL 2, CCA		$373.29
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$104.35
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$80.22
		1S720405 Total			$837.76
		1S720406	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		1S720406 Total			$52.98
		1S720407	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.69
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.77
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$21.28
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$35.92
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$196.75
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.03
			POLE, SYP, 45 FT, CL 2, CCA		$507.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$235.69
		1S720407 Total			$1,290.13
		1S720409	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.37
		1S720409 Total			$199.32
		1S720410	POLE, SYP, 40 FT, CL 2, CCA		$377.92
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.29
		1S720410 Total			$420.21
		1S720411		0	$0.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.32
			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		$66.08
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$312.52
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$34.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$115.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720411	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$317.42
		1S720411 Total			$987.30
		1S720418	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.46
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$534.47
		1S720418 Total			$682.52
		1S720427	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.74
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$160.80
		1S720427 Total			$229.54
		1S720430	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.50
			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		$90.34
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$187.11
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$203.51
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$63.87
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.73
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.30
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.51
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698	0	$0.00
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$123.09
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$47.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$13.99
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$68.54
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$760.09
		1S720430 Total			$2,325.49
		1S720433	POLE, SYP, 40 FT, CL 2, CCA		$377.92
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.61
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.29
		1S720433 Total			$439.41
		1S720434		0	-$2.43
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$66.02
			POLE, SYP, 40 FT, CL 2, CCA		$368.88
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$23.26
			POLE, SYP, 45 FT, CL 2, CCA	0	$19.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$82.31
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP		$78.18
			BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN	0	$0.65
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$0.34
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$28.76
			BRACKET, ANGLE, EXTENDED TAP, HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-35 KV, 38-1/2 IN L, GALV STEEL		$168.35
		1S720434 Total			$833.44
		1S720439	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.04
		1S720439 Total			$45.04
		1S720440	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S720440 Total			$52.99
		1S720452	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.73
		1S720452 Total			$65.73
		1S720453	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		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$276.13
		1S720453 Total			$778.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720454	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$258.89
		1S720454 Total			$258.89
		1S720455	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$362.44
		1S720455 Total			$362.44
		1S720461	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.47
		1S720461 Total			$369.28
		1S720478	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.84
		1S720478 Total			$202.84
		1S720482	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S720482 Total			$52.99
		1S720484	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.49
		1S720484 Total			$26.49
		1S720488	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.11
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$527.22
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$25.98
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,221.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.89
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$533.56
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$1,436.70
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.85
		1S720488 Total			$4,796.12
		1S720490	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.80
		1S720490 Total			$23.80
		1S720491	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.80
		1S720491 Total			$42.80
		1S720506	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$124.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.95
		1S720506 Total			$309.71
		1S720507	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$313.73
		1S720507 Total			$348.66
		1S720509	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$312.88
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$25.94
		1S720509 Total			$373.73
		1S720511	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$97.41
		1S720511 Total			$97.41
		1S720517	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S720517 Total			$52.99
		1S720519			$493.90
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$223.26
		1S720519 Total			$752.11
		1S720522	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$250.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S720522 Total		[redacted]	$285.21
		1S720523	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$386.00
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN		$27.02
		1S720523 Total			$413.02
		1S720524	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$182.48
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			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		$457.40
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.43
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$207.81
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$368.95
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$70.82
		1S720524 Total			$1,749.34
		1S720526	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$269.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		1S720526 Total			$610.50
		1S720527	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$54.73
		1S720527 Total			$54.73
		1S720535	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.84
		1S720535 Total			$23.84
		1S720536	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.84
		1S720536 Total			$23.84
		1S720538	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.04
		1S720538 Total			$45.04
		1S720540	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.24
		1S720540 Total			$66.24
		1S720541	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		1S720541 Total			$53.00
		1S720543	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.23
		1S720543 Total			$66.23
		1S720552	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$34.77
		1S720552 Total			$34.77
		1S720554	POLE, SYP, 35 FT, CL 2, CCA		$303.05
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$101.11
		1S720554 Total			$404.16
		1S720556	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$366.02
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$637.39
		1S720556 Total			$1,038.36
		1S720559	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$32.86
		1S720559 Total			$32.86
		1S720563	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$206.88
		1S720563 Total			$246.63
		1S720566	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.80
		1S720566 Total			$68.80
		1S720569			-$2.22
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$191.92
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$263.40
		1S720569 Total			$1,431.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720570	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$60.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.29
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.76
			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		$36.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.89
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	0	$0.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$554.75
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$240.84
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$307.04
		1S720570 Total			$1,505.15
		1S720577	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$213.35
		1S720577 Total			$270.90
		1S720579	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$63.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$254.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.76
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S720579 Total		[redacted]	$521.17
		1S720581	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.18
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$196.30
		1S720581 Total			$234.85
		1S720583			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S720583 Total			$129.50
		1S720603	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.12
		1S720603 Total			$95.95
		1S720604		0	$19.39
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$1,429.77
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919		$972.24
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP		$295.90
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$99.33
			INDICATOR, FAULT, UNDERGROUND, 2000 AMP TRIP, 8 HR RESET, CONTACT DISTRIBUTION STANDARDS PRIOR TO ORDERING THESE		$1,246.82
			INDICATOR,FAULT, UNDERGROUND, 2000 A TRIP, 8 HR, CONTACT DISTRIBUTION STANDARDS PRIOR TO ORDERING TH		-$1,318.14
			PLUG, CONDUIT, BLANK, WATERTIGHT, 5 IN, W/LOCKING CLIP		$23.65
		1S720604 Total			$2,768.96
		1S720617	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S720617 Total			$53.50
		1S720620	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.18
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$194.43
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.46
		1S720620 Total			$351.20
		1S720625	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$44.96
		1S720625 Total			$44.96
		1S720634	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		1S720634 Total			$53.00
		1S720649	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		1S720649 Total			$52.98
		1S720654	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720654	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$16.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$514.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.47
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$33.33
		1S720654 Total			$984.12
		1S720661	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$100.39
		1S720661 Total			$100.39
		1S720665	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.45
		1S720665 Total			$79.45
		1S720669	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$61.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.99
		1S720669 Total			$230.45
		1S720672	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.46
		1S720672 Total			$60.46
		1S720674	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$625.05
		1S720674 Total			$683.38
		1S720679	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.99
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.66
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$65.01
			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		$113.19
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$181.73
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.96
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$591.18
		1S720679 Total			$1,354.41
		1S720684	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.96
		1S720684 Total			$52.96
		1S720695	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.35
		1S720695 Total			$42.35
		1S720697	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$32.58
			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		$54.66
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.51
			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		$37.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.15
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$527.93
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$56.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$334.85
		1S720697 Total			$1,278.66
		1S720701	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$296.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
		1S720701 Total			$348.49
		1S720707	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$159.00
		1S720707 Total			$159.00
		1S720713	CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$136.22
		1S720713 Total			$136.22
		1S720716	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720716	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$296.62
		1S720716 Total			$319.69
		1S720729	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		1S720729 Total			$52.99
		1S720734			$57.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.00
		1S720734 Total			$96.00
		1S720743		0	$2.74
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$81.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$150.63
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$246.98
			POLE, SYP, 45 FT, CL 2, CCA		$363.29
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$128.22
		1S720743 Total			$973.16
		1S720748	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$60.93
		1S720748 Total			$60.93
		1S720750	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.85
		1S720750 Total			$58.85
		1S720751	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.75
		1S720751 Total			$39.75
		1S720760	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S720760 Total			$225.18
		1S720763	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$184.69
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$231.09
			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		$112.72
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.13
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$17.56
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.63
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$75.12
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$477.35
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$223.58
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.25
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,201.13
		1S720763 Total			$3,077.38
		1S720770	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.04
		1S720770 Total			$37.04
		1S720784	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		1S720784 Total			$53.00
		1S720787	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.97
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.89
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$322.04
		1S720787 Total			$786.95
		1S720791	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.03
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$539.10
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.18
		1S720791 Total			$639.51
		1S720792			$64.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	1S720792	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.78
		1S720792 Total			$108.38
		1S720794			$95.00
		1S720794 Total			$95.00
		1S720803	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.88
		1S720803 Total			$52.88
		1S720805	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$325.16
		1S720805 Total			$723.36
		1S720807	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.31
		1S720807 Total			$40.31
		1S720808	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.25
		1S720808 Total			$80.25
		1S720809	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.49
		1S720809 Total			$26.49
		1S720810	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$275.53
		1S720810 Total			$275.53
		1S720817	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$98.58
		1S720817 Total			$133.56
		1S720820	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$58.09
		1S720820 Total			$58.09
		1S720822	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.94
		1S720822 Total			$52.94
		1S720823		0	$0.25
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.95
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.19
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$281.04
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$24.61
		1S720823 Total			$341.04
		1S720853	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$6.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$305.16
		1S720853 Total			$406.23
		1S720860	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$35.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$300.86
		1S720860 Total			$354.50
		1S720861	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$62.75
		1S720861 Total			$62.75
		1S720862	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$337.69
		1S720862 Total			$379.15
		1S720866	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.43
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.10
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$103.58
		1S720866 Total			$142.11
		1S720869	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.61
		1S720869 Total			$152.10
		1S720872	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$106.89
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720872	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$10.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$400.60
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 50 W, 4000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	0	$0.00
		1S720872 Total		[redacted]	$568.54
		1S720880	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$44.47
		1S720880 Total		[redacted]	$44.47
		1S720881	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$56.66
		1S720881 Total		[redacted]	$56.66
		1S720892	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$494.27
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE	[redacted]	$27.26
		1S720892 Total		[redacted]	$622.46
		1S720895	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$189.29
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$56.14
		1S720895 Total		[redacted]	$245.43
		1S720896	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$53.00
		1S720896 Total		[redacted]	$53.00
		1S720903	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$74.20
		1S720903 Total		[redacted]	$74.20
		1S720912	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$131.44
		1S720912 Total		[redacted]	$166.45
		1S720913	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$355.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$49.44
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$250.08
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$449.55
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L	[redacted]	$86.93
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 150 W, 16000 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2	[redacted]	$91.06
		1S720913 Total		[redacted]	$1,282.07
		1S720917		10	-$1.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.68
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.80
		1S720917 Total		[redacted]	$434.62
		1S720920	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$90.06
		1S720920 Total		[redacted]	$90.06
		1S720929	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$16.29
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$56.82
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$300.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$316.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$41.72
		1S720929 Total		[redacted]	$749.76
		1S720934	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.26
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$119.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$370.77
		1S720934 Total		[redacted]	$526.71
		1S720944	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$16.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$77.03
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$368.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$177.93
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE	[redacted]	$13.40
		1S720944 Total		[redacted]	$670.51
		1S720989	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$31.51
		1S720989 Total		[redacted]	$31.51
		1S720994	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$311.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S720994	GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.75 - 1.99 IN	[redacted]	$27.02
		1S720994 Total			$338.04
		1S720997	POLE, SYP, 40 FT, CL 2, CCA		$371.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$185.04
		1S720997 Total			$593.75
		1S720998	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$339.80
		1S720998 Total			$428.67
		1S721001	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.29
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S721001 Total			$234.33
		1S721003	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S721003 Total			$53.50
		1S721009			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.15
		1S721009 Total			$128.15
		1S721012	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.49
		1S721012 Total			$26.49
		1S721015	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$277.95
		1S721015 Total			$318.76
		1S721016		0	-$1,396.26
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,586.81
			CONNECTOR, COMPRESSION, CRAB INSULATED, COPPER, 4/0, 4 WAY		$276.67
			CONNECTOR, COMPRESSION, CRAB LIMITER, CU, 500 MCM, 6 WAY, W/21 IN PIGTAILS		$659.84
			CONNECTOR, COMPRESSION, CRAB, LIMITER, CPR, 500 KCMIL-1 WAY WITH 9.5 INCH PIGTAILS, 4/0-2 WAY LIMITERED WITH 19-1/2 INCH PIGTAILS		$1,179.58
			CONNECTOR, COMPRESSION, CRAB, LIMITER, CPR, 500 MCM-8 WAY W/21 IN PIGTAILS, 500 MCM-2 WAY F/STUD OUTLETS		$1,010.15
		1S721016 Total			$3,316.79
		1S721017	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$227.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$179.18
		1S721017 Total			$748.81
		1S721024	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.36
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$806.23
			FOAM, FROTH-PAK, 1 CU FT YIELD, 2-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING S		$107.09
		1S721024 Total			$1,174.57
		1S721038	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$64.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.49
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$35.13
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$326.75
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.56
			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		$75.24
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$62.32
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$1,126.46
		1S721038 Total			$1,864.97
		1S721044	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721044 Total		[redacted]	$45.47
		1S721049	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$77.93
		1S721049 Total			$77.93
		1S721066	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S721066 Total			$53.50
		1S721068	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.47
		1S721068 Total			$45.47
		1S721075	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$128.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.58
		1S721075 Total			$333.37
		1S721079	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$493.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.31
		1S721079 Total			$667.31
		1S721092	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.00
		1S721092 Total			$41.53
		1S721101	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
		1S721101 Total			$490.79
		1S721130	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.53
		1S721130 Total			$105.53
		1S721131	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$16.15
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$223.98
		1S721131 Total			$582.04
		1S721141	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$226.28
		1S721141 Total			$266.09
		1S721142	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.93
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$143.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$353.27
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S721142 Total			$589.25
		1S721144	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$607.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$33.24
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		-$115.56
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$452.82
		1S721144 Total			$1,082.97
		1S721151	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$181.02
		1S721151 Total			$220.83
		1S721153	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$24.07
		1S721153 Total			$24.07
		1S721160	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$41.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721160 Total			$41.21
		1S721172	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$109.14
		1S721172 Total			$109.14
		1S721190	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S721190 Total			$53.50
		1S721195	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$193.95
		1S721195 Total			$233.76
		1S721198	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.34
		1S721198 Total			$30.34
		1S721199	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.80
		1S721199 Total			$42.80
		1S721203	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.11
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$181.72
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.77
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.79
		1S721203 Total			$1,161.15
		1S721210	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.78
			ANCHOR,SCREW, SWAMP, TWIN EYE FITTING, 14 IN		$57.37
		1S721210 Total			$401.60
		1S721212	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.07
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$413.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.25
		1S721212 Total			$510.61
		1S721213		0	$0.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$144.16
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$947.98
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$20.20
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$20.20
			PIPE, 2-1/2 IN DIA, 10 FT LG, PLAIN ENDS, SCH 40, STEEL, GALV, FOR SIDEWALK GUYS		$262.59
		1S721213 Total			$1,395.44
		1S721221	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$4.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$73.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.29
		1S721221 Total			$302.35
		1S721236	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$80.25
		1S721236 Total			$80.25
		1S721238	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.39
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$392.52
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$83.66
			CABLE, COVERED, 1/0 AWG, 19 STR, 60 MILS PE, SOFT DRAWN CU, FOR USE AS TAP WIRE & TRANSFORMER LEADS,		$147.56
		1S721238 Total			$1,115.65
		1S721242	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$206.88
		1S721242 Total			$244.93
		1S721252	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.62

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721252 Total		[redacted]	$36.62
		1S721255	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S721255 Total			$53.50
		1S721259	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$37.45
		1S721259 Total			$37.45
		1S721269	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$290.71
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.39
			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		$37.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$899.04
			TO CORRECT INVT RETURNS AT 0 $	0	-$66.11
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S721269 Total		[redacted]	$1,538.49
		1S721275	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S721275 Total			$53.50
		1S721284	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$176.67
		1S721284 Total			$210.70
		1S721285	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$155.16
		1S721285 Total			$193.21
		1S721286	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$427.58
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$48.80
		1S721286 Total			$517.84
		1S721288	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$293.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$419.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.31
			TO CORRECT INVT RETURNS AT 0 $	0	-$17.30
		1S721288 Total		[redacted]	$920.31
		1S721290	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.03
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$59.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.60
		1S721290 Total			$228.05
		1S721291	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.47
		1S721291 Total			$45.47
		1S721292	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$55.63
		1S721292 Total			$55.63
		1S721299	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$108.95
		1S721299 Total			$108.95
		1S721300	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
		1S721300 Total			$196.30
		1S721306	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$54.02
		1S721306 Total			$54.02
		1S721310			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.31
		1S721310 Total			$128.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721317	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$182.07
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.92
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$104.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.69
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.11
			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		$111.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.04
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.25
		1S721317 Total			$858.71
		1S721321	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$209.38
		1S721321 Total			$250.19
		1S721324			$53.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.62
		1S721324 Total			$89.82
		1S721327	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$37.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$145.12
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	[redacted]	$17.74
		1S721327 Total			$298.19
		1S721329	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.69
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.05
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$558.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.43
		1S721329 Total			$995.16
		1S721341		0	$11.64
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$182.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.86
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$255.14
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.80
			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		$112.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	0	-$2.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$1.88
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$21.06
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.84
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.04
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,940.36
		1S721341 Total			$3,342.26
		1S721345			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.51
		1S721345 Total			$127.51
		1S721353	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.74
		1S721353 Total			$57.74
		1S721355	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$254.24
		1S721355 Total			$254.24
		1S721356	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$261.78
		1S721356 Total			$261.78
		1S721358	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.07
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$56.97
		1S721358 Total			$97.78
		1S721360	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S721360 Total			$53.50
		1S721363	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721363	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$6.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$442.70
		1S721363 Total			$466.74
		1S721367	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			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	[redacted]	$348.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$444.68
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	0	$0.00
		1S721367 Total		[redacted]	$838.14
		1S721371	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$162.36
		1S721371 Total			$162.36
		1S721373	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$808.13
		1S721373 Total			$808.13
		1S721377	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$268.29
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.12
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.49
			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		$37.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.53
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$443.93
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$50.30
		1S721377 Total			$1,265.83
		1S721380	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$239.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.24
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$389.39
			CLAMP,MESSENGER, AERIAL CABLE, CABLE SIZE: 3/8 - 9/16 IN, STEEL, GALV		$72.59
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.01
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$39.01
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$59.52
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$26.89
		1S721380 Total			$1,483.51
		1S721382	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.29
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$227.15
		1S721382 Total			$261.18
		1S721405	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.98
		1S721405 Total			$233.44
		1S721418	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$53.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$7.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$407.24
			TO CORRECT INVT RETURNS AT 0 $	0	-$34.60
		1S721418 Total		[redacted]	$418.62
		1S721420	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$366.89
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$362.77
		1S721420 Total			$767.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721424	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$847.48
		1S721424 Total			$885.53
		1S721432	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$489.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.62
		1S721432 Total			$920.33
		1S721435	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$381.76
		1S721435 Total			$415.79
		1S721467	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.50
		1S721467 Total			$53.50
		1S721468	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$193.95
		1S721468 Total			$193.95
		1S721478	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.40
		1S721478 Total			$35.40
		1S721485	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.51
		1S721485 Total			$51.51
		1S721487	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.46
		1S721487 Total			$40.46
		1S721510	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.31
		1S721510 Total			$52.31
		1S721520	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$338.99
		1S721520 Total			$378.74
		1S721525	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.63
		1S721525 Total			$38.63
		1S721527			$95.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.39
		1S721527 Total			$159.39
		1S721539	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$82.41
		1S721539 Total			$82.41
		1S721541	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.51
		1S721541 Total			$51.51
		1S721544	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$279.37
		1S721544 Total			$315.06
		1S721545	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$285.59
		1S721545 Total			$369.14
		1S721551	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.47
		1S721551 Total			$45.47
		1S721552	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$175.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.15
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$92.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$388.53
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$38.70
		1S721552 Total			$796.89
		1S721553	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721553 Total			$63.21
		1S721555	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.48
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$55.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$378.58
		1S721555 Total			$469.72
		1S721563	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$41.10
		1S721563 Total			$41.10
		1S721564			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.15
		1S721564 Total			$128.15
		1S721572	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$227.75
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$41.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$810.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$164.07
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$287.38
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$147.78
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$77.91
		1S721572 Total			$1,756.99
		1S721573	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$193.95
		1S721573 Total			$233.76
		1S721576	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$855.15
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.72
		1S721576 Total			$998.89
		1S721579			$88.00
		1S721579 Total			$88.00
		1S721581	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.62
		1S721581 Total			$36.62
		1S721586	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.15
		1S721586 Total			$52.15
		1S721590	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.11
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$455.76
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$2.50
		1S721590 Total			$692.19
		1S721596	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$195.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$102.39
		1S721596 Total			$405.84
		1S721597	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.99
		1S721597 Total			$127.99
		1S721600	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$220.84
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S721600 Total			$266.07
		1S721601	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.73
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			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		$37.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721601	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$58.38
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$757.47
		1S721601 Total			$1,083.55
		1S721603	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$172.52
		1S721603 Total			$172.52
		1S721605	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$377.42
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$325.32
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,400.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$62.50
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, P/O SWITCH TO S/C 459372		$107.74
		1S721605 Total			$3,007.57
		1S721613	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.29
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$272.69
		1S721613 Total			$306.72
		1S721616			$57.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.63
		1S721616 Total			$95.63
		1S721618	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$590.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.24
		1S721618 Total			$754.28
		1S721619	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.74
			TO CORRECT INVT RETURNS AT 0 $	0	-$17.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$214.53
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$35.04
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.26
		1S721619 Total			$286.83
		1S721621	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$62.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$321.09
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.88
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S721621 Total			$486.97
		1S721623	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$337.69
		1S721623 Total			$337.69
		1S721629	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$300.30
		1S721629 Total			$300.30
		1S721630	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.19
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.90
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$106.79
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.74
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$118.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$600.60
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$56.34
			CONNECTOR,JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$161.23
		1S721630 Total			$1,158.87
		1S721655	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$274.37
		1S721655 Total			$315.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721663	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.00
		1S721663 Total			$52.00
		1S721670	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$56.43
		1S721670 Total			$56.43
		1S721683	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.64
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$165.31
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S721683 Total			$569.03
		1S721689	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$154.99
		1S721689 Total			$193.16
		1S721696			$128.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$96.74
		1S721696 Total			$225.14
		1S721700	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.54
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$81.18
		1S721700 Total			$454.70
		1S721702	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.51
		1S721702 Total			$51.51
		1S721733			$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		1S721733 Total			$52.00
		1S721741	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		1S721741 Total			$52.00
		1S721747	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$124.77
		1S721747 Total			$165.41
		1S721759	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$54.54
		1S721759 Total			$54.54
		1S721771	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		1S721771 Total			$52.00
		1S721791	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.74
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$77.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.62
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$168.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$0.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$853.74
			TO CORRECT INVT RETURNS AT 0 $	0	-$166.61
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$466.98
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.26
		1S721791 Total			$1,611.92
		1S721792	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$166.41
		1S721792 Total			$166.41
		1S721794	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.40
		1S721794 Total			$75.40
		1S721797	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.00
		1S721797 Total			$59.00
		1S721799	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$51.95
		1S721799 Total			$51.95
		1S721800	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	0	$1.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S721800	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.51
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.75
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.75
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$531.74
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$266.32
		1S721800 Total			$1,042.96
		1S721866	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$73.63
		1S721866 Total			$73.63
		1S721879	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$113.78
		1S721879 Total			$113.78
		1S721882			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.51
		1S721882 Total			$127.51
		1S721893	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		1S721893 Total			$52.00
		1S721910	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$172.78
		1S721910 Total			$303.11
		1S721918			$98.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.60
		1S721918 Total			$166.40
		1S721922	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.82
		1S721922 Total			$263.28
		1S721926	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$65.06
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.98
		1S721926 Total			$599.35
		1S721932	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$105.73
		1S721932 Total			$105.73
		1S721936	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$781.13
		1S721936 Total			$781.13
		1S721937	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$126.19
		1S721937 Total			$126.19
		1S721938	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$113.57
		1S721938 Total			$113.57
		1S721939	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$157.74
		1S721939 Total			$157.74
		1S721942	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$15.45
		1S721942 Total			$15.45
		1S721943	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.74
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S721943 Total		[redacted]	$361.78
		1S721945	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$182.98
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S721945 Total		[redacted]	$349.98
		1S721958	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	1S721958 Total		0	$0.00
		1S721963	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$52.00
		1S721963 Total			$52.00
		1S721964	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$281.58
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	0	$0.00
		1S721964 Total		[redacted]	$347.91
		1S721968	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.51
		1S721968 Total			$51.51
		1S721970	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.00
		1S721970 Total			$52.00
		1S721971	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.88
		1S721971 Total			$60.88
		1S722020			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.51
		1S722020 Total			$127.51
		1S722029	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.28
		1S722029 Total			$25.28
		1S722035	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.22
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,745.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$81.18
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$91.28
		1S722035 Total			$2,098.36
		1S722058	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$451.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.25
		1S722058 Total			$500.23
		1S722066	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$470.93
		1S722066 Total			$470.93
		1S722086	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$27.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.29
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S722086 Total		[redacted]	$234.33
		1S722089	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.98
		1S722089 Total			$233.51
		1S722092	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$191.98
		1S722092 Total			$233.51
		1S722106	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.57
		1S722106 Total			$50.57
		1S722125	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$70.80
		1S722125 Total			$70.80
		1S722130	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.57
		1S722130 Total			$50.57
		1S722162	CABLE, INSULATED, UG, 4CT, 4/0 AWG, STRANDED, 35 KV, EPR INSULATED, JACKETED, AL		$1,062.64
		1S722162 Total			$1,062.64
		1S722167	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.18
		1S722167 Total			$44.18
		1S722170	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.06
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$68.27
		1S722170 Total			$133.33
		1S722177	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.40
		1S722177 Total			$36.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722186	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$130.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$717.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.88
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$334.96
		1S722186 Total			$1,273.51
		1S722191	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.01
		1S722191 Total			$400.12
		1S722212	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$44.30
		1S722212 Total			$44.30
		1S722231	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$675.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.24
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$37.56
		1S722231 Total			$767.51
		1S722237	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.41
		1S722237 Total			$243.87
		1S722241	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$76.51
		1S722241 Total			$425.62
		1S722251	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.15
		1S722251 Total			$58.15
		1S722255	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.90
		1S722255 Total			$58.90
		1S722285	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.78
		1S722285 Total			$30.78
		1S722288	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$141.88
		1S722288 Total			$141.88
		1S722291	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$321.09
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S722291 Total			$363.19
		1S722296	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$182.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$445.40
		1S722296 Total			$728.36
		1S722315	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$81.85
		1S722315 Total			$81.85
		1S722327	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$342.49
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$17.30
		1S722327 Total			$408.66
		1S722329	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$316.58
		1S722329 Total			$358.04
		1S722335	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$17.32
		1S722335 Total			$108.16
		1S722395	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$464.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	1S722395 Total		[redacted]	$464.32
		1S722398	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED		$385.51
		1S722398 Total			$426.97
		1S722424	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$67.85
		1S722424 Total			$67.85
		1S722454	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$58.90
		1S722454 Total			$58.90
		1S722507	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$44.25
		1S722507 Total			$44.25
		1S722513	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$242.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$152.50
		1S722513 Total			$395.21
		1S811292		0	-$9.10
		1S811292 Total		0	-$9.10
		2C220123	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$206.75
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$43.37
		2C220123 Total			$285.04
		2C520041		0	$0.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.31
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.34
			POLE, SYP, 40 FT, CL 2, CCA		$375.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.25
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$41.43
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.91
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.91
			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		$97.33
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.58
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.58
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$254.42
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 25 KVA, 2 LOOP FEED BSHG WELLS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$74.12
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$1,969.93
		2C520041 Total			$3,330.78
		2C520175	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$442.62
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$44.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.58
		2C520175 Total			$649.07
		2C620014	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.85
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$205.11
		2C620014 Total			$240.55
		2C620112	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.57
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.21
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$134.04
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$253.69
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$273.80
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$79.92
		2C620112 Total			$894.69
		2C620153	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C620153	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$327.16
		2C620153 Total			$365.71
		2C620158		0	-$1.37
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	-$0.05
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693	[redacted]	$1,134.92
		2C620158 Total			$1,133.50
		2C620187	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$62.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.68
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$24.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$684.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$36.24
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$96.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$185.87
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$25.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$78.23
		2C620187 Total			$1,319.48
		2C620189		0	$1.06
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$70.38
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921	[redacted]	$695.62
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$205.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$19.89
		2C620189 Total			$992.55
		2C620202	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$131.43
		2C620202 Total			$151.80
		2C620204	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$198.99
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.84
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$192.48
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$353.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$24.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.08
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT	[redacted]	$179.08
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -	[redacted]	$108.66
		2C620204 Total			$1,192.35
		2C620222		0	-$244.96
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME	[redacted]	$389.78
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$216.50
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693	[redacted]	$235.48
		2C620222 Total			$596.80
		2C620250		0	$0.01
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$332.77
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$18.32
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$375.45
		2C620250 Total		[redacted]	$726.55
		2C620253		[redacted]	$38.00
		2C620253 Total		[redacted]	$38.00
		2C620258		[redacted]	$53.50
		2C620258 Total		[redacted]	$53.50
		2C620266		[redacted]	$22.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$313.31
		2C620266 Total		[redacted]	$355.88
		2C620287	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	$228.65
		2C620287 Total		[redacted]	$228.65
		2C620289	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$262.49

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C620289 Total			$283.06
		2C620294	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.25
			POLE, SYP, 40 FT, CL 2, CCA		$373.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.76
		2C620294 Total			$611.05
		2C620303	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.32
		2C620303 Total			$75.32
		2C720015		0	$1.12
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$103.08
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$542.96
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$266.76
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$159.36
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$148.44
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$85.09
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$2,431.60
		2C720015 Total			$3,738.41
		2C720020	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$417.54
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.17
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$39.45
		2C720020 Total			$552.55
		2C720024	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		2C720024 Total			$53.00
		2C720045	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.70
			POLE, SYP, 40 FT, CL 2, CCA		$1,119.22
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.44
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$392.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$84.71
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$223.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$64.93
		2C720045 Total			$2,016.63
		2C720056	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$105.15
		2C720056 Total			$125.52
		2C720060	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.93
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.64
			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		$355.70
		2C720060 Total			$548.58
		2C720064	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.34
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.95
		2C720064 Total			$133.29
		2C720077	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$194.48
		2C720077 Total			$224.83
		2C720084		0	$0.62
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$57.23
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$16.19
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$65.74
			POLE, SYP, 40 FT, CL 2, CCA		$347.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$23.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C720084	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$19.27
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$243.07
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$428.85
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$134.51
			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		$90.83
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$101.00
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$60.93
		2C720084 Total			$1,602.76
		2C720094	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$98.59
		2C720094 Total			$98.59
		2C720097			$76.00
		2C720097 Total			$76.00
		2C720103	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.66
		2C720103 Total			$301.25
		2C720104		0	$0.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$603.07
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$190.22
			PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017		$101.13
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$531.33
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$77.37
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$259.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$203.60
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$157.07
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$211.30
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$254.39
		2C720104 Total			$2,589.42
		2C720106			$76.00
		2C720106 Total			$76.00
		2C720111			$76.00
		2C720111 Total			$76.00
		2C720115	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.06
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.64
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$104.44
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.44
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,099.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.03
			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		$98.08
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$118.50
		2C720115 Total			$2,836.36
		2C720121			$30.40
		2C720121 Total			$30.40
		2C720123	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.05
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.91
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.58
			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		$68.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.20
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 23 IN LG, 1-1.24 IN DIA CABLE RANGE		$15.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$469.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.36
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$211.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C720123	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$78.12
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.73
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.05
		2C720123 Total			$1,270.88
		2C720127	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.43
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$166.90
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$608.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.79
		2C720127 Total			$1,049.64
		2C720128	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.52
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.75
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$627.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$390.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.58
		2C720128 Total			$1,596.91
		2C720129	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$73.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.38
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$136.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.96
		2C720129 Total			$456.81
		2C720130	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.03
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.85
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$261.82
		2C720130 Total			$299.70
		2C720133	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$32.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
		2C720133 Total			$200.45
		2C720134	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$34.27
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$74.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.72
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$222.98
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,058.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$183.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.18
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$270.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.93
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$3.48
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$240.39
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.70
		2C720134 Total			$6,612.18
		2C720147	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.85
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.35
			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		$96.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$52.62
		2C720147 Total			$325.04
		2C720148	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$253.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C720148 Total		[redacted]	$295.48
		2C720150			$76.00
		2C720150 Total			$76.00
		2C720159		0	-$8.40
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.89
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$378.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,451.54
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.09
			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		$98.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$426.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.83
		2C720159 Total			$2,672.72
		2C720160			$103.60
		2C720160 Total			$103.60
		2C720163			$518.00
		2C720163 Total			$518.00
		2C720168			$76.00
		2C720168 Total			$76.00
		2C720178			$19.00
		2C720178 Total			$19.00
		2C720187	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$65.66
		2C720187 Total			$65.66
		2C720189	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.58
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$52.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.34
		2C720189 Total			$298.59
		2C720199			$98.80
		2C720199 Total			$98.80
		2C720208	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.13
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.24
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.72
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.20
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$52.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,799.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.32
			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		$97.23
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$119.36
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$92.82
		2C720208 Total			$3,838.78
		2C720212			$76.00
		2C720212 Total			$76.00
		2C720231	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.56
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.18
		2C720231 Total			$721.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2C720238	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.18
		2C720238 Total			$314.15
		2C720242	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$95.07
		2C720242 Total			$137.04
		2C720244	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$104.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.02
		2C720244 Total			$235.67
		2L120917		0	$12.29
		2L120917 Total		0	$12.29
		2L320273	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.42
		2L320273 Total			$166.34
		2L320394	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$52.79
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$532.38
		2L320394 Total			$977.67
		2L420582		0	$5.10
		2L420582 Total		0	$5.10
		2L420851	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$260.91
		2L420851 Total			$260.91
		2L620055	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.11
			POLE, SYP, 40 FT, CL 2, CCA		$1,542.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.38
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$52.94
			POLE, SYP, 35 FT, CL 2, CCA		$306.16
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$60.22
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$358.90
		2L620055 Total			$2,631.35
		2L620098		0	$1.55
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$866.69
		2L620098 Total			$868.24
		2L620275		0	-$4.31
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$259.52
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.47
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,069.98
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$141.58
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$4.26
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$113.75
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$29.55
		2L620275 Total			$1,693.80
		2L620302	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.11
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.61
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.48
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.60
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$266.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$166.27
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.61
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,304.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L620302	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$36.33
			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		$97.30
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$72.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$21.12
		2L620302 Total			$2,278.56
		2L620347	POLE, SYP, 40 FT, CL 2, CCA		$751.92
		2L620347 Total			$751.92
		2L620379	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.50
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.25
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.86
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$159.62
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$241.73
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.75
			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		$97.31
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.02
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.99
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$102.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$14.87
		2L620379 Total			$1,020.26
		2L620459		0	$0.89
		2L620459 Total		0	$0.89
		2L620593		0	-$0.75
		2L620593 Total		0	-$0.75
		2L620643	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$981.42
		2L620643 Total			$1,016.41
		2L620705	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.12
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.51
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$37.06
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.93
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$151.88
		2L620705 Total			$600.50
		2L620707	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.94
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.42
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.05
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$71.47
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$97.17
		2L620707 Total			$611.05
		2L620712		0	$0.28
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$412.01
		2L620712 Total			$412.29
		2L620718		0	$0.38
		2L620718 Total		0	$0.38
		2L620731	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.34
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.99
			POLE, SYP, 40 FT, CL 2, CCA		$1,108.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,580.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.41
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$98.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$121.83
			POLE, SYP, 45 FT, CL 2, CCA		$1,940.42
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$311.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L620731	CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$344.35
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$411.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$150.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$161.88
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$131.06
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$116.15
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.31
			INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV (P-GROUND) AND ABOVE, 50 AMPS TRIP CURRENT, TYPE BER VOLTAGE RESET		$140.07
		2L620731 Total			$8,306.94
		2L620748	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$542.18
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$85.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$24.87
		2L620748 Total			$806.40
		2L620797		0	-$0.01
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$103.48
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.87
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.63
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.26
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.09
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$262.15
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$518.34
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$4,070.06
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$178.30
			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		$97.10
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$108.05
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$140.94
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.80
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$72.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$21.17
		2L620797 Total			$5,823.12
		2L620812		0	$0.13
		2L620812 Total		0	$0.13
		2L620814		0	$0.80
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$165.67
		2L620814 Total			$166.47
		2L620815		0	$0.01
		2L620815 Total		0	$0.01
		2L620841	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.68
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$244.57
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$125.76
		2L620841 Total			$501.21
		2L620845		0	-$0.21
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$68.87
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.25
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.63
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$62.00
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$976.61
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.58
			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		$96.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L620845	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$70.22
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$521.80
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$158.29
		2L620845 Total			$2,147.58
		2L620848	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$229.46
		2L620848 Total			$264.44
		2L620873	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$221.19
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$240.93
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,656.88
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$266.69
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.24
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 4800 X 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		2L620873 Total		[redacted]	$2,482.93
		2L620880		0	$0.74
		2L620880 Total		0	$0.74
		2L620893		0	-$0.79
		2L620893 Total		0	-$0.79
		2L620935	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.84
			POLE, SYP, 40 FT, CL 2, CCA		$377.75
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.72
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.06
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.27
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$648.31
		2L620935 Total			$1,392.95
		2L620942	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.36
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$417.30
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$53.82
		2L620942 Total			$641.37
		2L620961		0	$0.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$208.30
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.25
			POLE, SYP, 45 FT, CL 2, CCA		$480.18
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	-$0.03
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.58
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$2,781.92
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$228.38
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$96.94
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		2L620961 Total		[redacted]	$3,846.82
		2L620973		0	$3.61
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.01
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.21
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.51
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$330.17
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,369.47
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.92
			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		$96.34
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.70
		2L620973 Total			$2,121.86
		2L620977	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.75
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	2L620977	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$197.26
		2L620977 Total		[redacted]	$232.58
		2L621004		0	$2.37
		2L621004 Total		0	$2.37
		2L621021	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$140.85
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.42
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$95.80
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$240.89
		2L621021 Total		[redacted]	$586.96
		2L621023		0	-$0.74
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$53.81
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$140.65
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.27
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$95.89
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.05
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.62
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME	[redacted]	$131.13
			BRACKET, CUTOUT & ARRESTER, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, 24 IN LG, FIBERGLASS	0	$2.32
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$2,238.63
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$110.38
			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	[redacted]	$97.42
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB	[redacted]	$108.36
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$72.89
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$80.30
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$261.58
			TRANSFORMER, OH 1PH POLE, DIST, 14400/24940Y, 4800/8320YV, 50 KVA, 2B, ARRESTERS, WITH TAPS, OIL FILLED	0	$0.00
		2L621023 Total		[redacted]	$3,470.18
		2L621024	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$9.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.39
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$2,491.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$329.64
		2L621024 Total		[redacted]	$2,849.62
		2L621030	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$263.07
		2L621030 Total		[redacted]	$298.09
		2L621031	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$141.27
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.30
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$176.03
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$91.25
		2L621031 Total		[redacted]	$540.24
		2L621033	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.51
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.87
		2L621033 Total		[redacted]	$123.38
		2L621058	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.42
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.50
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$407.79
		2L621058 Total		[redacted]	$538.14
		2L621059		[redacted]	-$34.66
		2L621059 Total		0	-$34.66
		2L621063	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.45
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L621063	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$98.50
		2L621063 Total			$229.55
		2L621064			-$76.24
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$400.22
		2L621064 Total			$323.98
		2L621098		0	$241.76
		2L621098 Total		0	$241.76
		2L621100		0	-$0.51
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.35
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.11
			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		$98.98
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.53
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.48
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.45
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$112.56
			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		$291.76
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$1,301.30
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$71.57
		2L621100 Total			$2,718.36
		2L621112	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.14
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$201.33
		2L621112 Total			$249.57
		2L621114	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$178.65
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.82
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.34
			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		$286.32
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$24.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$85.95
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$232.18
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$682.00
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,458.63
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$126.74
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$121.65
		2L621114 Total			$7,636.08
		2L621125	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.07
		2L621125 Total			$265.35
		2L621127		0	$0.13
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.76
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.54
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.96
			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		$95.60
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.21
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.08
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.43
			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		$291.66
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$239.70
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.45
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,044.21
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$177.27

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L621127	CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES	[redacted]	$72.35
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 4800 X 22860GRDY/13200, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		2L621127 Total		[redacted]	$2,734.35
		2L621132		0	-$0.35
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.95
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$34.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.28
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.29
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$70.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	$1,114.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$109.63
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$97.41
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR	0	$0.00
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$481.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$300.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$79.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	0	$0.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	[redacted]	$115.70
		2L621132 Total		[redacted]	$2,532.88
		2L621140	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.48
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$377.80
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.86
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$330.71
		2L621140 Total		[redacted]	$840.37
		2L621154	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.62
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$374.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$25.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$21.15
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$780.95
		2L621154 Total		[redacted]	$1,287.36
		2L621160	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$110.86
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$241.29
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$177.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$201.66
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.	[redacted]	$128.91
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, REPLACES 172084	0	$0.00
		2L621160 Total		[redacted]	$860.18
		2L621166	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$281.13
		2L621166 Total		[redacted]	$281.13
		2L621169	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$197.26
		2L621169 Total		[redacted]	$232.32
		2L621178	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$139.72
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$387.14
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$79.56
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$77.93
		2L621178 Total		[redacted]	$684.35
		2L621182		0	$2,241.99
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$354.90
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME	[redacted]	$1,412.01
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$575.28
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM	[redacted]	$2,428.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693	[redacted]	$561.33
			FOAM, FROTH-PAK, 1 CU FT YIELD, TWO-COMPONENT POLYURETHANE, SELF-CONTAINED KIT, PORTABLE, DISPENSING SYSTEM	[redacted]	$44.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L621182	KIT, PRIMARY METERING, PADMOUNT CABINET (MGY)	[redacted]	$424.50
			CONNECTOR, COMPRESSION, TERMINAL HYLUG HVY DUTY GROUNDING, CU, 4/0 STR, 2 HOLE		$33.92
			FUSE, POWER, S&C TYPE SMU-20 AND COOPER TYPE CMU, 25 KV, 140K, 20000 IC (AMPS) ASYM		$311.06
			FUSE,POWER, 100 A, K, 25 KV, 20 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$553.51
			FUSE,POWER, 100 A, K, 34.5 KV, 16 KAIC ASYM, S&C, COOPER TYPE CMUSMU-20		$313.52
			FUSEHOLDER, POWER, TYPE SML-20 END FITTINGS WITH SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT		$817.22
			METER, PRIMARY, 200 A, 15/25 KV, 1-LINE AND 1-LOAD/PHASE, PAD MOUNT, W/ DEAD FRONT OUTDOOR, SS		$11,287.79
			SWITCHGEAR, DISTRIBUTION, AIR, 15/25 KV, 1-600 A SWITCH, 125 KV BIL, 12.5/20.0KA SYM, 20/32 KA ASYM, PAD, 1-150CL OR 1-200E FUSE		$8,853.25
			TRANSFORMER, INSTRUMENT, CURRENT, 25 KV, 100:5	0	$0.00
			TRANSFORMER, INSTRUMENT, SINGLE BUSHING, 14,400V PRI, 120V SEC, 25 KV, 120:1, VOLTAGE TYPE VEF25-10	0	$0.00
		2L621182 Total		[redacted]	$30,213.39
		2L621183		0	$141.31
		2L621183 Total		0	$141.31
		2L621190	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.14
			POLE, SYP, 40 FT, CL 2, CCA		$385.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.72
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$330.08
		2L621190 Total			$870.43
		2L621207	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.07
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$938.32
			POLE, SYP, 35 FT, CL 2, CCA		$303.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.03
		2L621207 Total			$1,381.55
		2L621212	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.11
			POLE, SYP, 40 FT, CL 2, CCA		$380.25
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			POLE, SYP, 35 FT, CL 2, CCA		$304.90
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$264.33
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$107.47
		2L621212 Total			$1,213.27
		2L621213	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.08
		2L621213 Total		0	$0.08
		2L621231		[redacted]	$64.75
		2L621231 Total			$64.75
		2L720003	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.28
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.18
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$259.77
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$165.87
		2L720003 Total			$462.10
		2L720004	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.46
		2L720004 Total			$26.46
		2L720005			-$0.17
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$327.69
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.88
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$77.76
		2L720005 Total			$441.16
		2L720008			$543.90
		2L720008 Total			$543.90
		2L720018			$233.10
		2L720018 Total			$233.10
		2L720022	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720022 Total		[redacted]	$262.55
		2L720026	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$151.58
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$104.88
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$236.92
		2L720026 Total			$598.93
		2L720027	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.11
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.85
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$145.94
		2L720027 Total			$432.23
		2L720030			$129.50
		2L720030 Total			$129.50
		2L720032	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.42
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$47.60
		2L720032 Total			$118.02
		2L720036		0	$4.47
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$103.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$1,282.79
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$160.46
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$355.06
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$323.02
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$6,640.19
		2L720036 Total			$8,869.80
		2L720054	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$163.90
		2L720054 Total			$163.90
		2L720056	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.77
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$160.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.93
		2L720056 Total			$283.91
		2L720057	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.34
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.61
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$411.80
		2L720057 Total			$462.75
		2L720065	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.74
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$329.25
		2L720065 Total			$364.44
		2L720071			$440.30
		2L720071 Total			$440.30
		2L720072			$492.10
		2L720072 Total			$492.10
		2L720082		0	-$191.65
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$51.26
			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		$97.96
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$197.37
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$108.54
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$418.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.33
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.20
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$203.90
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$238.71
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$105.71
			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		$288.74
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$417.05
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720082	CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693	[redacted]	$1,166.60
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$190.38
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN		$31.76
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$67.53
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		2L720082 Total		[redacted]	$3,466.72
		2L720086	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.45
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.84
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$462.29
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$99.37
		2L720086 Total			$692.71
		2L720095	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$210.41
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.16
		2L720095 Total			$309.67
		2L720104	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$144.62
		2L720104 Total			$144.62
		2L720111	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$240.54
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$215.14
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$1,771.51
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.54
		2L720111 Total			$2,356.73
		2L720114	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.73
			POLE, SYP, 40 FT, CL 2, CCA		$1,102.32
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$202.08
			POLE, SYP, 35 FT, CL 2, CCA		$603.71
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$465.40
		2L720114 Total			$2,534.71
		2L720129	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		2L720129 Total			$52.99
		2L720130	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$37.02
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$295.30
		2L720130 Total			$332.32
		2L720131		0	$2.84
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$48.62
			POLE, SYP, 40 FT, CL 2, CCA		$370.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$20.51
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,363.77
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$72.83
			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		$95.81
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$69.38
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$78.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$193.85
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.25
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$50.43
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 25 KVA, 2 LOOP FEED BSHG WELLS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		2L720131 Total			$2,571.11
		2L720143	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720143	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$24.49
			POLE, SYP, 40 FT, CL 2, CCA		$377.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$590.98
		2L720143 Total			$1,118.35
		2L720173	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		2L720173 Total			$52.99
		2L720179	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.92
		2L720179 Total			$52.92
		2L720185		0	$624.87
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$0.16
		2L720185 Total		0	$625.03
		2L720187	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$52.88
		2L720187 Total			$52.88
		2L720201		0	$2,440.64
		2L720201 Total			$2,440.64
		2L720213	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	-$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$20.96
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$41.15
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$111.57
		2L720213 Total			$144.53
		2L720218	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$769.08
		2L720218 Total			$769.08
		2L720220	LUMINAIRE, HPS ROADWAY, HORIZONTAL, CUTOFF, 120 V, 250 W, 27500 LUM, AUTOREGULATED, TY3		$118.95
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$163.57
		2L720220 Total			$282.52
		2L720242	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$140.18
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.24
		2L720242 Total			$206.42
		2L720265	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$314.96
		2L720265 Total			$444.03
		2L720269	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.62
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$269.05
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.32
			POLE, SYP, 35 FT, CL 2, PENTA		$677.95
			POLE, SYP, 40 FT, CL 2, PENTA		$409.72
		2L720269 Total			$1,448.66
		2L720285	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.91
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.78
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$295.84
		2L720285 Total			$567.82
		2L720289	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$409.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.86
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,267.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.67
			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		$97.69
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$305.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$203.65
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$98.28
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720289	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL	[redacted]	$192.86
		2L720289 Total			$3,386.56
		2L720313	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.74
		2L720313 Total			$65.74
		2L720341		0	-$0.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$72.87
			POLE, SYP, 35 FT, CL 2, CCA		$890.19
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$282.58
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$36.31
		2L720341 Total			$1,281.93
		2L720357	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$203.18
		2L720357 Total			$203.18
		2L720366	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
			POLE, SYP, 40 FT, CL 2, CCA		$373.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.59
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$239.52
		2L720366 Total			$787.62
		2L720376	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.79
		2L720376 Total			$31.79
		2L720383		0	-$0.47
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$68.78
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$97.23
			POLE, SYP, 40 FT, CL 2, CCA		$1,109.05
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.73
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$498.60
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$144.76
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$74.95
		2L720383 Total			$2,017.63
		2L720384	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$170.94
		2L720384 Total			$170.94
		2L720400			-$0.06
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$187.94
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$48.22
			POLE, SYP, 40 FT, CL 2, CCA		$367.43
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$449.84
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$142.06
		2L720400 Total			$1,356.92
		2L720404	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.74
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
		2L720404 Total			$403.25
		2L720409	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.23
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$294.21
		2L720409 Total			$425.33
		2L720410			$76.00
		2L720410 Total			$76.00
		2L720416		0	-$2.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$59.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.47
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.56
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$73.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720416	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$259.00
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.70
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$46.38
		2L720416 Total			$700.65
		2L720427	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.36
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.15
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.53
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,564.63
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.33
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.45
		2L720427 Total			$1,959.01
		2L720436	POLE, SYP, 40 FT, CL 2, CCA		$381.26
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$237.69
		2L720436 Total			$653.90
		2L720440	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.38
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$486.09
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$826.59
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$178.74
		2L720440 Total			$1,861.24
		2L720442			$76.00
		2L720442 Total			$76.00
		2L720465	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.66
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.74
			POLE, SYP, 40 FT, CL 2, CCA		$377.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.69
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$275.59
		2L720465 Total			$809.16
		2L720480	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.18
		2L720480 Total			$197.18
		2L720482	TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970 X 22860GRDY/13200, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		2L720482 Total		0	$0.00
		2L720490		[redacted]	$114.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.40
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.24
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$34.89
		2L720490 Total			$298.53
		2L720498	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$46.02
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$1,290.86
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$326.86
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.15
		2L720498 Total			$1,727.94
		2L720499	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$28.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.11
		2L720499 Total			$147.94
		2L720513	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720513	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$209.38
		2L720513 Total			$246.71
		2L720521	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$595.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.09
			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		$284.07
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$30.75
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,361.48
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$187.01
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.22
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$99.24
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$124.74
		2L720521 Total			$3,471.62
		2L720525	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.35
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.76
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$295.27
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.41
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$485.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$197.99
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$147.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$236.99
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$6.49
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$185.08
		2L720525 Total			$2,063.73
		2L720526	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.96
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$490.00
		2L720526 Total			$527.33
		2L720531	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.24
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$867.98
		2L720531 Total			$1,010.22
		2L720533	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.26
		2L720533 Total			$197.26
		2L720535	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		2L720535 Total			$52.98
		2L720542	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$184.01
		2L720542 Total			$218.94
		2L720544	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$118.36
		2L720544 Total			$118.36
		2L720552	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$0.00
			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		$24.59
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$48.98
			POLE, SYP, 40 FT, CL 2, CCA		$754.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$681.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$115.28
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$32.71
		2L720552 Total			$1,795.01
		2L720565	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720565	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$318.41
		2L720565 Total			$354.74
		2L720567	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
		2L720567 Total			$364.49
		2L720572	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$77.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$183.83
		2L720572 Total			$261.53
		2L720574			$76.00
		2L720574 Total			$76.00
		2L720577	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$291.72
		2L720577 Total			$398.36
		2L720579	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$152.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$309.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$107.33
		2L720579 Total			$569.77
		2L720589	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$366.04
		2L720589 Total			$414.19
		2L720591	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.76
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.09
		2L720591 Total			$232.40
		2L720597	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$961.56
		2L720597 Total			$961.56
		2L720598	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.76
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$292.64
		2L720598 Total			$327.95
		2L720615			$336.70
		2L720615 Total			$336.70
		2L720619	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$481.65
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.49
		2L720619 Total			$508.14
		2L720627	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$201.10
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$89.96
		2L720627 Total			$326.04
		2L720628	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$250.84
		2L720628 Total			$250.84
		2L720643			$76.00
		2L720643 Total			$76.00
		2L720645	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]0	$0.82
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.46
		2L720645 Total			$278.07
		2L720651	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$868.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
		2L720651 Total			$1,130.43
		2L720653	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720653	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$379.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.66
		2L720653 Total			$742.93
		2L720655	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.78
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.05
		2L720655 Total			$107.83
		2L720658		0	-$0.03
			POLE, SYP, 35 FT, CL 2, CCA		$294.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.10
		2L720658 Total			$324.90
		2L720673	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$17.88
		2L720673 Total		0	-$17.88
		2L720676	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.64
		2L720676 Total			$367.35
		2L720680	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.88
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.61
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$73.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$249.84
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$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		$97.74
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.27
			POLE, SYP, 45 FT, CL 2, CCA		$488.30
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$83.82
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$415.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.41
			INDICATOR, FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV (P-GROUND) AND ABOVE, 50 AMPS TRIP CURRENT, TYPE BER VOLTAGE RESET		$139.16
			TERMINAL, TYPE-Z, 10 AWG TO 500 KCMIL, CONDUCTOR: AL/CU, FOR 1-PH PAD XFR, W/ ST LIGHT TAP, 8-POSITI		$79.37
		2L720680 Total			$1,998.66
		2L720681			$76.00
		2L720681 Total			$76.00
		2L720682	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
		2L720682 Total			$92.97
		2L720709	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$196.79
		2L720709 Total			$196.79
		2L720712	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$144.32
		2L720712 Total			$144.32
		2L720718	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.52
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.02
		2L720718 Total			$392.54
		2L720721		0	$2.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$558.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$762.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$5.45
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$437.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$94.35
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$6,990.77
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$101.44
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$463.07
			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		$13.64
			SWITCH,DISTRIBUTION, 900 A, 40 KA MOM, 60 KA MOM PEAK, 25 KV, MANUAL, SIDE BREAK, 150 KV BIL , 3 PH,		$2,743.54
		2L720721 Total			$12,309.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720728	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$9.04
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$190.85
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$600.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$177.29
		2L720728 Total			$1,021.89
		2L720755	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$758.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,026.36
		2L720755 Total			$1,916.35
		2L720782		0	-$2.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	$1.22
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	-$1.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$19.96
		2L720782 Total			$85.28
		2L720805	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		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$42.61
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.26
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$592.56
		2L720805 Total			$1,181.69
		2L720818			$155.40
		2L720818 Total			$155.40
		2L720843			$76.00
		2L720843 Total			$76.00
		2L720845			$233.10
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
		2L720845 Total			$271.65
		2L720848	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.79
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
		2L720848 Total			$133.69
		2L720849	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.96
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
		2L720849 Total			$233.63
		2L720850			$129.50
		2L720850 Total			$129.50
		2L720854			$76.00
		2L720854 Total			$76.00
		2L720861			$76.00
		2L720861 Total			$76.00
		2L720879	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$76.67
		2L720879 Total			$76.67
		2L720881			$76.00
		2L720881 Total			$76.00
		2L720886			$518.00
		2L720886 Total			$518.00
		2L720906			$207.20
		2L720906 Total			$207.20
		2L720907	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$12.78

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L720907 Total		[redacted]	$12.78
		2L720908	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$175.78
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$49.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$192.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.60
			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		$281.84
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.13
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.41
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$84.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$480.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$228.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$667.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$101.81
		2L720908 Total			$2,423.96
		2L720918			$79.50
		2L720918 Total			$79.50
		2L720931			$233.10
		2L720931 Total			$233.10
		2L720932			$30.40
		2L720932 Total			$30.40
		2L720942	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.25
		2L720942 Total			$202.25
		2L720948	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$67.41
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.68
		2L720948 Total			$271.80
		2L720954	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.46
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.57
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$358.19
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.15
		2L720954 Total			$427.37
		2L720971	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$322.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
		2L720971 Total			$364.47
		2L720989			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$380.85
		2L720989 Total			$424.70
		2L720990			$76.00
		2L720990 Total			$76.00
		2L720992	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$814.22
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.18
		2L720992 Total			$1,953.07
		2L720995	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$355.94
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$1,020.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$224.61
		2L720995 Total			$1,779.80
		2L720996	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L720996	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$88.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$180.22
		2L720996 Total			$650.79
		2L720998			$53.20
		2L720998 Total			$53.20
		2L721007	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$128.29
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.16
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$951.19
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$266.04
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$568.58
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.72
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$75.51
		2L721007 Total			$2,281.09
		2L721018			$76.00
		2L721018 Total			$76.00
		2L721019	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$523.46
		2L721019 Total			$523.46
		2L721036	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.25
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$0.00
		2L721036 Total			$185.64
		2L721052	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$35.93
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$104.35
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,512.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$148.79
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$274.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$360.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.66
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$119.13
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.43
		2L721052 Total			$2,694.79
		2L721055	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$31.58
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$68.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.53
		2L721055 Total			$374.69
		2L721056	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.57
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$523.50
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.15
		2L721056 Total			$590.23
		2L721065	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$60.91
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.51
		2L721065 Total			$352.44
		2L721066	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.47
		2L721066 Total			$200.47
		2L721067	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.03
		2L721067 Total			$136.03
		2L721071	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$307.84
		2L721071 Total			$307.84
		2L721074	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.51
		2L721074 Total			$358.51
		2L721079			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L721079 Total		[redacted]	$518.00
		2L721085	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.66
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$149.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$175.87
		2L721085 Total			$528.83
		2L721087			$76.00
		2L721087 Total			$76.00
		2L721090	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$412.76
		2L721090 Total			$412.76
		2L721091	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.21
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$457.85
		2L721091 Total			$483.06
		2L721094	INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$137.31
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.69
			SPILL CONTAINMENT KIT, INCIDENTAL, OIL, 4 EA/CTN, CONSISTS OF: (25) OIL PADS, (3) MINI-BOOMS 3 IN X		$26.78
		2L721094 Total			$637.78
		2L721100			$76.00
		2L721100 Total			$76.00
		2L721109			$414.40
		2L721109 Total			$414.40
		2L721111			$453.25
		2L721111 Total			$453.25
		2L721112	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.30
		2L721112 Total			$1.30
		2L721118			$388.50
		2L721118 Total			$388.50
		2L721119	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.87
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.11
		2L721119 Total			$336.66
		2L721126	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$324.13
		2L721126 Total			$357.81
		2L721127	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.82
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$49.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.86
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$534.28
		2L721127 Total			$943.56
		2L721129	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$324.13
		2L721129 Total			$354.48
		2L721131			$416.20
		2L721131 Total			$416.20
		2L721136	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$8.21
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$155.58
		2L721136 Total			$185.93
		2L721140	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$262.66
		2L721140 Total			$262.66
		2L721146	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.99
		2L721146 Total			$196.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721153		[redacted]	$518.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$427.65
		2L721153 Total			$945.65
		2L721157	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.32
		2L721157 Total			$328.32
		2L721167			$76.00
		2L721167 Total			$76.00
		2L721169	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.51
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.96
		2L721169 Total			$736.64
		2L721172			$647.50
		2L721172 Total			$647.50
		2L721179	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.14
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,702.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.53
			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		$96.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$244.31
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.50
		2L721179 Total			$2,378.10
		2L721180			$310.80
		2L721180 Total			$310.80
		2L721181			$310.80
		2L721181 Total			$310.80
		2L721183			$466.20
		2L721183 Total			$466.20
		2L721192			$76.00
		2L721192 Total			$76.00
		2L721208			$53.20
		2L721208 Total			$53.20
		2L721211			$453.25
		2L721211 Total			$453.25
		2L721215	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$313.00
		2L721215 Total			$355.40
		2L721220	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.57
		2L721220 Total			$425.54
		2L721225	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$162.42
		2L721225 Total			$280.61
		2L721226	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$725.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$72.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.30
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721226	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$110.27
			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		$291.62
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.40
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.40
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$31.68
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$211.61
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$20.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.29
		2L721226 Total			$2,212.27
		2L721235			$336.70
		2L721235 Total			$336.70
		2L721250	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$162.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$60.32
		2L721250 Total			$222.36
		2L721251	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$180.86
		2L721251 Total			$218.66
		2L721264	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$155.98
		2L721264 Total			$193.78
		2L721272	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.94
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$54.31
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$354.21
		2L721272 Total			$608.46
		2L721273			$310.80
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
		2L721273 Total			$347.13
		2L721277			$76.00
		2L721277 Total			$76.00
		2L721279			$155.40
		2L721279 Total			$155.40
		2L721285			$53.60
		2L721285 Total			$53.60
		2L721288	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.79
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.09
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$384.88
		2L721288 Total			$491.77
		2L721291	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$64.66
		2L721291 Total			$98.81
		2L721320			$139.10
		2L721320 Total			$139.10
		2L721324	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$155.18
		2L721324 Total			$189.33
		2L721339	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$304.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$326.61
		2L721339 Total			$672.69
		2L721341	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.37

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2L721341 Total		[redacted]	$127.37
		2L721342	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.12
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.24
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$26.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.70
		2L721342 Total			$1,036.33
		2L721347	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$161.64
		2L721347 Total			$161.64
		2L721354	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.24
		2L721354 Total			$237.57
		2L721410	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.42
			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		$284.97
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.97
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$85.55
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.57
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$186.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$234.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,780.92
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.78
		2L721410 Total			$3,391.73
		2L721423			$518.00
		2L721423 Total			$518.00
		2L721431	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$204.13
		2L721431 Total			$246.78
		2L721437			$76.00
		2L721437 Total			$76.00
		2L721438	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.63
		2L721438 Total			$271.03
		2L721454	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$180.26
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$104.56
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,029.43
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.06
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$0.00
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$319.24
			PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017		$0.00
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$549.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$0.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.82
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$119.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.25
		2L721454 Total			$3,587.59
		2L721455	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.25
		2L721455 Total			$358.25
		2L721478	PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$71.98
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$669.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2L721478 Total		[redacted]	$741.51
		2L721499	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.18
		2L721499 Total			$314.58
		2L721511	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.76
		2L721511 Total			$294.76
		2L721518	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$136.09
		2L721518 Total			$178.06
		2L721529	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$50.04
		2L721529 Total			$50.04
		2L721530	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$340.22
		2L721530 Total			$382.62
		2L721538	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$27.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.18
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$93.21
		2L721538 Total			$392.89
		2L721543	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$18.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$159.22
		2L721543 Total			$201.87
		2L721551	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.76
		2L721551 Total			$294.76
		2L721558	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$35.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$12.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$529.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.39
		2L721558 Total			$997.41
		2L721566	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$362.00
		2L721566 Total			$362.00
		2M221540	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$346.98
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.16
			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		$97.82
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$409.92
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.39
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$180.44
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.33
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$142.53
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.65
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$2,223.70
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$159.77
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$352.01
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$59.11
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$73.19
		2M221540 Total			$4,369.56
		2M320097			-$411.61
			POLE, SYP, 45 FT, CL 2, CCA	0	$0.00
		2M320097 Total		[redacted]	-$411.61
		2M322215	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,024.24
		2M322215 Total			$1,024.24
		2M322251	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70
		2M322251 Total			$20.70
		2M322496	H I STONE & SON INC	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M322496 Total		0	$0.00
		2M323534		0	$683.32
		2M323534 Total		0	$683.32
		2M421784			$352.00
		2M421784 Total			$352.00
		2M421785			$352.00
		2M421785 Total			$352.00
		2M422585	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		-$191.98
		2M422585 Total			-$191.98
		2M422962	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.19
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.23
			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		$96.39
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$196.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$202.19
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.96
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.80
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.95
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$109.80
			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		$292.67
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.91
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$2,939.17
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$1,128.25
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$210.91
		2M422962 Total			$3,839.00
		2M422966		0	$24.11
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$123.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$42.72
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$40.11
		2M422966 Total			$230.84
		2M423496	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.45
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$21.83
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.89
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$471.72
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$724.18
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$840.01
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$92.10
		2M423496 Total			$2,207.18
		2M423544		0	$2.11
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$70.59
		2M423544 Total			$72.70
		2M520017		0	$2.45
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$351.77
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.52
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$234.54
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$759.23
		2M520017 Total			$1,368.51
		2M520597		0	$234.32
		2M520597 Total		0	$234.32
		2M521032	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$204.29
		2M521032 Total			$204.29
		2M521100	CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$81.44
		2M521100 Total			$81.44
		2M521200	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$98.62
		2M521200 Total			$133.62
		2M521455	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$9.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M521455	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU	[redacted]	$1,920.46
		2M521455 Total			$1,929.46
		2M521460	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	-$3.23
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$201.66
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$5.50
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000	[redacted]	$100.52
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	[redacted]	-$374.18
		2M521460 Total		[redacted]	-$69.73
		2M521608		0	-$6.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.05
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$19.80
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$22.88
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$59.82
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$639.40
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$40.66
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$11.83
		2M521608 Total		[redacted]	$801.55
		2M522046		0	$11.28
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$159.60
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$169.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$41.41
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$397.78
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT	[redacted]	$149.57
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL	[redacted]	$7.81
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL	[redacted]	$7.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	0	$4.19
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$41.53
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP	[redacted]	$157.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$4.02
		2M522046 Total		[redacted]	$1,151.43
		2M522049		0	$2.95
		2M522049 Total		0	$2.95
		2M522226		0	$0.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$72.26
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$17.42
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$70.78
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$143.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700	[redacted]	-$1,083.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$35.84
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$97.19
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$358.44
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$85.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$24.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$80.30
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO	[redacted]	$1,062.67
		2M522226 Total		[redacted]	$1,001.04
		2M522242		0	$68.14
		2M522242 Total		0	$68.14
		2M522260		0	$36.81
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -	[redacted]	$62.72
		2M522260 Total		[redacted]	$99.53
		2M522274	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$203.95
		2M522274 Total		[redacted]	$203.95
		2M522492		0	$0.55
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME	[redacted]	$129.78
		2M522492 Total		[redacted]	$130.33
		2M522539	POLE, SYP, 45 FT, CL 2, CCA	0	$42.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M522539	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	-$608.21
		2M522539 Total			-$565.97
		2M522652	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$184.38
		2M522652 Total			$219.45
		2M522676		0	$2.10
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$60.64
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.14
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.11
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.41
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$109.32
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.79
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$58.64
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$482.84
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$47.09
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$123.07
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$2,279.85
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$259.82
		2M522676 Total			$3,567.82
		2M522768		0	-$0.20
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.18
			POLE, SYP, 45 FT, CL 2, CCA		-$436.52
		2M522768 Total			-$408.54
		2M522778		0	-$169.27
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$68.20
		2M522778 Total			-$39.95
		2M522885			$38.00
		2M522885 Total			$38.00
		2M620037	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.36
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.59
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.97
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$656.87
		2M620037 Total			$1,081.66
		2M620081	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$182.92
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.07
			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		$111.28
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.80
			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		$95.58
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$583.77
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$108.19
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$94.76
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$473.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.68
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$129.64
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$110.94
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.63
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$123.01
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$71.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$484.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$398.53
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$194.11
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$3,708.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M620081	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.53
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$142.74
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$636.97
		2M620081 Total			$8,245.07
		2M620099	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.62
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.67
		2M620099 Total			$180.29
		2M620325	LIMITER, ELECTRICAL, STRAIGHT ASSY, 500MCM		-$629.54
		2M620325 Total			-$629.54
		2M620493	POLE, SYP, 30 FT, CL 2, CCA		$262.58
		2M620493 Total			$262.58
		2M620516		0	$1.70
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$124.00
		2M620516 Total			$125.70
		2M620517			$22.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.47
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$15.99
		2M620517 Total			$58.66
		2M620543	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$68.22
			POLE, SYP, 40 FT, CL 2, CCA		$376.83
			POLE, SYP, 45 FT, CL 2, CCA		$974.26
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		-$153.81
		2M620543 Total			$1,129.06
		2M620719	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$131.05
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$239.24
		2M620719 Total			$370.29
		2M620720	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		-$29.27
		2M620720 Total			-$29.27
		2M620746	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$339.43
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.22
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$117.52
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		2M620746 Total			$665.95
		2M620747	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		-$120.58
		2M620747 Total			-$120.58
		2M620779		0	-$0.15
		2M620779 Total		0	-$0.15
		2M620807		0	-$0.15
			POLE, SYP, 40 FT, CL 2, CCA		$376.60
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		-$23.21
		2M620807 Total			$412.93
		2M620824	CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919		$2,209.24
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$433.20
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,226.37
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP		$148.49
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$71.66
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$19.98
		2M620824 Total			$5,108.94
		2M620835	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		-$284.13
		2M620835 Total			-$284.13
		2M620836	CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919		-$375.37
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 1500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/TAPS, 3-LBOR	0	$0.00
		2M620836 Total			-$375.37
		2M620911	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.03
		2M620911 Total			$373.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M620934	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$40.74
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$271.14
		2M620934 Total			$311.88
		2M620950	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$132.91
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.22
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.41
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$402.57
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$811.05
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$145.93
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 1000 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		2M620950 Total			$1,796.09
		2M620952	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$301.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$127.71
		2M620952 Total			$466.80
		2M621028	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.25
		2M621028 Total			$42.25
		2M621029	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$52.81
		2M621029 Total			$52.81
		2M621037	POLE, SYP, 45 FT, CL 2, CCA		$495.65
		2M621037 Total			$495.65
		2M621107	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		-$28.19
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		-$210.49
		2M621107 Total			-$238.68
		2M621224		0	-$0.30
		2M621224 Total		0	-$0.30
		2M621236			$10.50
		2M621236 Total			$10.50
		2M621266			$194.25
		2M621266 Total			$194.25
		2M621314	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$91.51
		2M621314 Total			$91.51
		2M621332		0	-$5.18
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919		$678.22
		2M621332 Total			$673.04
		2M621470		0	-$0.03
		2M621470 Total		0	-$0.03
		2M621494		0	-$0.51
			POLE, SYP, 45 FT, CL 2, CCA		$401.69
		2M621494 Total			$401.18
		2M621513		0	-$4.11
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$90.46
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$234.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$20.85
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$23.59
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$81.83
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$18.61
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP	0	$2.54
			BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN	0	$0.57
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	0	$0.32
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$221.12
		2M621513 Total			$690.06
		2M621575	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$360.93
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$203.66
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.26
			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		$93.53
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$202.65
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.31

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M621575	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$63.63
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.59
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.25
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.16
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,720.69
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$4.87
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET	[redacted]	$206.20
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$180.19
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$573.32
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$94.49
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		2M621575 Total		[redacted]	$4,183.25
		2M621591	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.34
			POLE, SYP, 45 FT, CL 2, CCA		$488.59
			POLE, SYP, 35 FT, CL 2, CCA		$312.83
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.58
		2M621591 Total			$1,109.19
		2M621597			$95.00
		2M621597 Total			$95.00
		2M621619	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.65
		2M621619 Total			$284.02
		2M621621		0	$7.24
		2M621621 Total		0	$7.24
		2M621629		0	$29.65
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME	[redacted]	$129.70
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$93.53
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$125.51
		2M621629 Total			$378.39
		2M621643	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$106.96
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.75
		2M621643 Total			$207.26
		2M621644	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	0	$10.42
		2M621644 Total		0	$11.12
		2M621647		[redacted]	$518.00
		2M621647 Total			$518.00
		2M621649	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.84
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$323.26
		2M621649 Total			$370.33
		2M621787		0	-$0.01
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$164.10
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$185.26
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$99.85
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$25.68
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$90.20
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT	0	$6.24
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$21.32
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 3.00 - 3.49 IN		$50.49
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$23.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$386.98
		2M621787 Total			$1,053.68
		2M621804	POLE, SYP, 40 FT, CL 2, CCA		-$374.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M621804	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	-$39.63
		2M621804 Total			-$414.01
		2M621811	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$133.67
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$472.82
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,052.33
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$123.95
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$72.03
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13200GRDY/7620, 208Y/120V, 75 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3 LBOR	0	$0.00
		2M621811 Total			$1,854.80
		2M621855	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.28
			POLE, SYP, 40 FT, CL 2, CCA		$383.47
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.11
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.20
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$117.66
			POLE, SYP, 45 FT, CL 2, CCA		$486.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$167.70
		2M621855 Total			$1,351.73
		2M621860	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.06
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.47
			ANTENNA, BLACK MAX BASE, 890-945 MHZ, SINGLE COIL WITH SPRING		$26.40
			BASE, MOUNTING, ANTENNA, ROOFTOP F/COOPER F6, ASP LOW PROFILE 3/4 IN, METAL & CABLE		$14.61
			RADIO, MOBILE, 900 MHZ M5300		$2,903.08
		2M621860 Total			$2,994.62
		2M621887			$194.25
		2M621887 Total			$194.25
		2M621918	CABLE, INSULATED, UG, EPR, 600V, CU, 500 KCMIL, 4 COND W/ 4/0 NEUT		$3,932.96
			LIMITER, ELECTRICAL, STRAIGHT ASSY, 500MCM		$271.29
		2M621918 Total			$4,204.25
		2M621949	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.05
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.14
			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		$97.25
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.41
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$67.83
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.39
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$180.89
			POLE, SYP, 45 FT, CL 2, CCA		$486.17
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919		$9,751.20
			CONDUIT, ELECTRICAL, PVC, 5 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$39.79
			CONDUIT, ELECTRICAL, PVC, 5 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$34.96
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP		$74.05
			CONNECTOR, COMPRESSION, TERMINAL, PIN, AL, 4/O, 4.5 IN LG, 1.13 IN OD		$21.27
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX., MIN. INSULATION D OF 0.75", 15 OR 25 KV, SEE D202 (D PANEL) FOR DESCRIPTION OF CABLE SIZE R		$1,240.19
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		2M621949 Total			$12,662.98
		2M621960	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$370.94
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$279.30
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.14
			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		$97.26
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$204.96
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.79
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$67.83
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.39
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$180.89
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.24
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,088.91
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$204.53
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M621960	CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES	[redacted]	$72.83
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 750 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR	0	$0.00
		2M621960 Total		[redacted]	$2,892.45
		2M621970	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04
		2M621970 Total		0	$0.04
		2M622024	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	[redacted]	$39.67
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	0	$0.09
		2M622024 Total		[redacted]	$39.76
		2M622052		0	-$16.09
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB	[redacted]	$71.59
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$90.92
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$120.29
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.83
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,230.66
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.57
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$416.69
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$2,468.66
		2M622052 Total			$4,440.12
		2M622144	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		-$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		-$328.57
		2M622144 Total			-$348.93
		2M622157		0	$0.16
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	-$0.02
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	-$126.53
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		-$90.91
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		-$29.81
		2M622157 Total			-$247.11
		2M622163		0	-$0.15
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 750 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR	0	$0.00
		2M622163 Total		0	-$0.15
		2M622211	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.61
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$118.37
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$63.93
		2M622211 Total			$217.27
		2M622216	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.62
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$389.78
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919		$921.45
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP		$147.56
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.47
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
			SPLICE, INSULATED, STRAIGHT TRANSITION, COLD SHRINK, MAX JKT DIA 1.34, MIN INSULATION DIA. 0.75, 1/C, 15 OR 25 KV, SEE D202 (D PANEL) FOR D	0	$153.20
		2M622216 Total		[redacted]	$1,834.08
		2M622225	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.67
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	0	$0.09
		2M622225 Total		[redacted]	$39.76
		2M622229		0	-$104.58
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD	[redacted]	-$36.76
		2M622229 Total			-$141.34
		2M622232	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.21
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.17
			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		$199.36
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.90
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$419.68
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.64
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$112.33
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$177.89
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.46
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M622232	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$485.21
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$1,309.47
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.36
		2M622232 Total			$3,373.20
		2M622236	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.46
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.26
			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		$93.53
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$63.80
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.59
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.25
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.23
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,269.02
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$4.88
			POLE, SYP, 45 FT, CL 2, CCA		$971.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$266.15
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$93.56
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, PHASE OUT CODE 17	0	$0.00
		2M622236 Total		[redacted]	$3,435.23
		2M622237			$316.80
		2M622237 Total			$316.80
		2M622279			$336.70
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		$50.10
			HANDHOLE, LAWN, 14 IN LG, 10 IN W, 12 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$50.61
		2M622279 Total			$336.19
		2M622289	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.32
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	0	$0.98
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$370.45
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.44
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$286.16
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$37.09
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.53
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		-$79.38
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$111.04
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,917.59
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$792.96
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695		$3,135.97
			POLE, SYP, 45 FT, CL 2, CCA		$484.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$4,927.22
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$59.71
		2M622289 Total			$12,337.35
		2M622333	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70
		2M622333 Total			$20.70
		2M622360			$518.00
		2M622360 Total			$518.00
		2M622361			$518.00
		2M622361 Total			$518.00
		2M622362			$259.00
		2M622362 Total			$259.00
		2M622369	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.67
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	0	$0.09
		2M622369 Total		[redacted]	$39.76
		2M622372			$264.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M622372 Total			$264.00
		2M622373			$264.00
		2M622373 Total			$264.00
		2M622374			$264.00
		2M622374 Total			$264.00
		2M622389	CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$1,636.63
			LIMITER, ELECTRICAL, STRAIGHT ASSY, 0.684 IN OD, 4/0, ASBESTITE SHELL/ RUBB SLV	0	$4.00
		2M622389 Total			$1,640.63
		2M622393			$518.00
		2M622393 Total			$518.00
		2M622399	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.94
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$199.80
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$178.74
		2M622399 Total			$1,128.39
		2M622401		0	$5.54
		2M622401 Total		0	$5.54
		2M622408			-$44.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$189.47
		2M622408 Total			-$234.35
		2M622412			$518.00
		2M622412 Total			$518.00
		2M622487	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.17
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$39.95
		2M622487 Total			$239.39
		2M622490	POLE, SYP, 35 FT, CL 2, CCA		$290.19
		2M622490 Total			$290.19
		2M622495	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$993.90
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$328.85
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$73.68
			CABLE, BARE, TULIP, ALUMINUM, 336.4MCM, (19 STR)		$897.47
			POLE, SYP, 45 FT, CL 2, PENTA		$1,061.16
		2M622495 Total			$3,355.06
		2M622533			$518.00
		2M622533 Total			$518.00
		2M622535	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.50
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$167.21
		2M622535 Total			$237.71
		2M622551			$310.80
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.03
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.63
		2M622551 Total			$348.46
		2M622561	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.21
		2M622561 Total			$297.35
		2M622565	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$120.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$60.26
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$2,545.17
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$103.97
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$65.05
			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		-$37.44
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$33.42
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$131.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$48.91
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$32.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M622565	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$43.25
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$170.10
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$72.99
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$116.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		-$56.96
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		-$263.99
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$395.99
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$343.08
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$42.02
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$12.25
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$190.89
		2M622565 Total			$3,711.42
		2M622578	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$179.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$21.17
			POLE, SYP, 40 FT, CL 2, CCA		$320.85
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$23.96
			POLE, SYP, 45 FT, CL 2, CCA		$405.34
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$152.14
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$59.86
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$310.74
		2M622578 Total			$1,473.45
		2M622594		0	$0.05
		2M622594 Total		0	$0.05
		2M622624	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	-$0.08
		2M622624 Total		0	-$0.08
		2M622648		0	-$0.53
		2M622648 Total		0	-$0.53
		2M622653		0	$0.11
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$177.31
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$12.75
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.89
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$86.62
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$11.07
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$351.63
		2M622653 Total			$657.38
		2M622665			$310.80
		2M622665 Total			$310.80
		2M622669	CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$7,865.93
			LIMITER ASSEMBLY, ELECTRICAL, STRAIGHT		$1,074.27
		2M622669 Total			$8,940.20
		2M622678		0	-$0.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$79.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$181.01
			H I STONE & SON INC	0	$689.69
		2M622678 Total		[redacted]	$949.87
		2M622679	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$87.01
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.33
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$210.72
		2M622679 Total			$373.06
		2M622684	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.72
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.64
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$61.09
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$17.81
		2M622684 Total			$406.59
		2M622685	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$383.24
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	-$10.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M622685	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$401.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.51
			POLE, SYP, 45 FT, CL 2, CCA	0	$10.64
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$74.96
			POLE, SYP, 35 FT, CL 2, CCA	0	$24.01
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$131.48
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN	0	$0.30
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$769.69
		2M622685 Total			$1,820.42
		2M622687		0	$0.68
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$154.06
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$81.08
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$18.46
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$128.17
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$201.40
		2M622687 Total			$583.85
		2M622700		0	$0.97
		2M622700 Total		0	$0.97
		2M622730		0	-$2.32
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$164.97
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$270.21
			POLE, SYP, 50 FT, CL 1, CCA		$570.61
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$140.24
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$171.98
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 277V, 100 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		2M622730 Total			$1,315.69
		2M622737	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.29
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.24
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.44
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.21
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$251.01
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$366.16
		2M622737 Total			$778.35
		2M622752		0	$1.07
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$181.95
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$95.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$21.58
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$24.47
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$86.28
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$19.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$256.84
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$117.96
		2M622752 Total			$804.85
		2M622763	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$76.84
		2M622763 Total			$76.84
		2M622792	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		2M622792 Total		0	$0.02
		2M622819	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.12
		2M622819 Total			$166.26
		2M622856	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.71
			POLE, SYP, 35 FT, CL 2, CCA		$307.32
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$222.06
		2M622856 Total			$564.64
		2M622867	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		-$176.85
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$255.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M622867 Total		0	$78.91
		2M622908		[redacted]	$310.80
		2M622908 Total			$310.80
		2M622910	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.62
		2M622910 Total			$69.62
		2M622922		0	$10,976.12
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$940.72
			POLE, SYP, 50 FT, CL 1, CCA		$1,831.48
			REGULATOR, OH 1PH STA, STEP, 7620 V, 328 AMP, 250 KVA, 32 STEPS, +/- 10% REG, WITH TAPS, WITH REVERSE POWER FLOW, P/O THEN SWITCH TO S/C 465	0	$0.00
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, REGULATOR BYPASS, HOOK STICK, 1 PH, VERT/UNDERSLUNG, 38 KV, 200 KV BIL, 600 A, 25 KA MOMENTARY, SEE D204	[redacted]	$4,024.55
		2M622922 Total			$17,772.87
		2M622923		0	$38.14
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$941.28
			POLE, SYP, 50 FT, CL 1, CCA		$1,832.58
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$95.75
			REGULATOR, OH 1PH STA, STEP, 7620 V, 328 AMP, 250 KVA, 32 STEPS, +/- 10% REG, WITH TAPS, WITH REVERSE POWER FLOW, P/O THEN SWITCH TO S/C 465	0	$0.00
			SWITCH,DISTRIBUTION, 600 A, 30 KA MOM , 25 KV, REGULATOR BY-PASS, MANUAL, 150 KV BIL , 1 PH, AIR, VE	[redacted]	$5,820.31
		2M622923 Total			$8,728.06
		2M622937	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$372.32
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$348.77
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.94
			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		$94.40
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$202.22
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.95
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.69
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.39
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$186.13
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.56
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.06
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$811.00
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.30
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.45
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$519.67
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.22
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		2M622937 Total		[redacted]	$3,305.07
		2M622944			$259.00
		2M622944 Total			$259.00
		2M622948	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.69
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$554.31
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$53.18
			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		$189.16
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$215.31
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$188.63
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$266.16
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$63.63
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$107.59
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.25
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.13
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,880.03
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$4.87
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY	[redacted]	$70.17
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 1500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/TAPS, 3-LBOR	0	$0.00
		2M622948 Total		[redacted]	$3,448.79
		2M622952			$181.30
		2M622952 Total			$181.30
		2M622962	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.02
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M622962	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$380.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$205.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$239.01
		2M622962 Total			$1,026.60
		2M622999	CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$1,636.63
			CONNECTOR, COMPRESSION, CRAB, LIMITER, CPR, 500 KCMIL-1 WAY WITH 9.5 INCH PIGTAILS, 4/0-2 WAY LIMITERED WITH 19-1/2 INCH PIGTAILS		$415.36
			LIMITER, ELECTRICAL, STRAIGHT ASSY, 0.684 IN OD, 4/0, ASBESTITE SHELL/ RUBB SLV	0	$4.00
		2M622999 Total			$2,055.99
		2M623013			$76.00
		2M623013 Total			$76.00
		2M623015	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$781.65
		2M623015 Total			$781.65
		2M623026	JP MORGAN CHASE BANK		$101.18
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.22
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.71
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$142.97
			ANTENNA, LTE, FUSESAVER MULTIBAND		$36.27
			CONDUIT, FLEXIBLE, LIQUIDTIGHT, CARBON STEEL/PVC, 1/2 IN DIA, GRAY, 100 FT PER BX		$16.48
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CONTROL, RECLOSER, RADIO COMMUNICATIONS UNIT (RCU) POLE MOUNTED, HEATER TRAY, ISO MAINS INPUT		$2,680.00
			KIT, FUSESAVER KIT, 200 AMP, CONSISTS OF 463800, 464770, 464771, 464772		$7,980.74
			RADIO, MOBILE, SIERRA WIRELESS AIRLINK GX450 MODEM		$635.32
			SOFTWARE, PC COMMUNICATIONS KIT, USB ANTENNA, POLICY, SWARE		$200.00
		2M623026 Total			$12,047.85
		2M623036	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$135.67
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$141.43
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.94
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$393.55
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$72.83
		2M623036 Total			$868.42
		2M623061	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.86
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$552.09
			POLE, SYP, 45 FT, CL 2, CCA		$1,008.62
			SHIELD, POLE RISER, 2 IN X 10 FT LG, PVC, FOR CAP. & RECLOSERS		$30.06
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$46.14
			CONNECTOR, CABLE, WATERTIGHT, 0.250-0.375 IN DIA CABLE, 1/2 IN HUB, ROUND OPENING, W/141 SEALING LOCKNUT		$4.96
			CAPACITOR, DISTRIBUTION, 3 PH BANK ASSY, SWITCHED, POLE, 13.8 KV, GRDY, 600 KVAR, 200 KVAR/CAN, 2 BSH, 95 KV BIL, W/ ARRESTERS & XFMR		$6,709.11
			CONNECTOR, CABLE, WATERTIGHT, 0.625-0.750 IN DIA CABLE, 3/4 IN HUB, ROUND OPENING, W/142 SEALING LOCKNUT		$5.54
			CONTROL, CAPACITOR, HD ELECTRIC 2000 SERIES, VAR/VOLT ONLY, NEUTRAL CURRENT TRIP, 6-JAW SOCKET MOUNTED		$1,489.92
			PADLOCK, KEYED A LIKE-LESS KEY, BRASS CASE, 5/8 IN D SHACKLE, F/CL&P KEY, FOR KEY, SEE D204		$8.95
			SENSOR, CURRENT, LINE POST, CLAMP TOP, POLYMER, 15 KV		$594.12
			SOCKET, METER, 600 V, 100, 6 JAW, PAD-LOCK TYPE SEALING RING, 2 - 1 IN HUBS		$86.98
		2M623061 Total			$10,742.19
		2M623062		0	$84.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$6.45
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$182.74
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$352.06
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$24.47
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$86.17
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$19.59
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$11.46
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$25.95
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$734.01
		2M623062 Total			$1,527.53
		2M623078	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$105.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M623078	TERMINATOR,CABLE, #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]	$293.90
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$478.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,836.96
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
		2M623078 Total			$5,078.68
		2M623084	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.69
			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		$94.01
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.62
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.72
			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		$296.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$24.59
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.93
			POLE, SYP, 45 FT, CL 2, CCA		$487.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.05
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.73
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$1,262.14
		2M623084 Total			$3,132.73
		2M623085	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.96
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$315.74
		2M623085 Total			$352.43
		2M623096	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.46
		2M623096 Total			$70.46
		2M623097	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.46
		2M623097 Total			$70.46
		2M623100	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$494.32
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$102.65
			POLE, SYP, 40 FT, CL 2, CCA		$6,475.62
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$351.82
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$140.75
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$1,920.91
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$2,055.14
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$135.17
			CABLE, INSULATED, AERIAL TRIPLEX, 600V, 4/0 AAC CONDUCTOR, 2/0 ALLOY NEUTRAL, ARCA, P/O, THEN SWITCH TO S/C 460358		$88.20
			PIN, INSULATOR, POLE TOP, 36 IN, 1 IN THRD, EPOXY/FIBERGLASS	0	$2.55
		2M623100 Total			$11,496.79
		2M623101	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.47
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.88
		2M623101 Total			$191.35
		2M623118	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.15
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.78
		2M623118 Total			$165.93
		2M623119		0	$0.17
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.89
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.89
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.79
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.07
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$199.25
			POLE, SYP, 45 FT, CL 2, CCA		$479.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M623119	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$120.31
		2M623119 Total			$1,257.39
		2M623122			$194.25
		2M623122 Total			$194.25
		2M623123	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.35
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.69
		2M623123 Total			$95.04
		2M623124	POLE, SYP, 40 FT, CL 2, CCA		$376.83
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$37.70
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$58.83
		2M623124 Total			$473.36
		2M623128	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.34
			POLE, SYP, 40 FT, CL 2, CCA		$380.62
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$119.89
		2M623128 Total			$525.85
		2M623134			$259.00
		2M623134 Total			$259.00
		2M623155			$518.00
		2M623155 Total			$518.00
		2M623176	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$160.66
		2M623176 Total			$160.66
		2M623182	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$750.41
		2M623182 Total			$750.41
		2M623188	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$183.83
		2M623188 Total			$219.15
		2M720034		0	-$39.15
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$14.51
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.74
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$1,140.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.29
			POLE, SYP, 45 FT, CL 2, CCA		$475.65
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$406.92
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$2,718.86
		2M720034 Total			$4,836.52
		2M720041	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$429.85
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$200.67
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$481.17
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$352.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.07
			POLE, SYP, 45 FT, CL 2, CCA		$2,535.44
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.39
			CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$3,406.72
		2M720041 Total			$7,637.59
		2M720049	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$389.11
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463919		$1,030.90
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP		$148.64
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$93.56
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 1000 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		2M720049 Total			$1,662.21
		2M720086	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$645.50
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$42.89
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$156.35
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$179.88
		2M720086 Total			$1,083.99
		2M720088	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.47
			POLE, SYP, 40 FT, CL 2, CCA		$368.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720088	CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET	[redacted]	$78.03
		2M720088 Total			$587.69
		2M720105	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.62
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.93
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.06
			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		$93.25
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.61
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.88
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.68
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.83
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.13
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,222.02
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.12
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$121.16
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, PHASE OUT CODE 17	0	$0.00
		2M720105 Total		[redacted]	$2,406.29
		2M720106	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.79
		2M720106 Total			$262.79
		2M720108	TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 50 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		2M720108 Total		0	$0.00
		2M720110			$518.00
		2M720110 Total			$518.00
		2M720111	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.52
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$190.75
		2M720111 Total			$225.93
		2M720113			$194.25
		2M720113 Total			$194.25
		2M720138	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.80
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$71.47
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$36.13
		2M720138 Total			$203.40
		2M720148	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.97
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.29
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$404.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.77
			POLE, SYP, 40 FT, CL 2, CCA		$375.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.90
			POLE, SYP, 45 FT, CL 2, CCA		$482.20
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.41
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$306.37
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$108.91
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$89.50
		2M720148 Total			$2,314.21
		2M720158			$518.00
		2M720158 Total			$518.00
		2M720166	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$368.39
			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		$99.54
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.21
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$65.64
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$177.89
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.46
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$579.91
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
		2M720166 Total			$1,551.56
		2M720197			$518.00
		2M720197 Total			$518.00
		2M720228			$107.00
		2M720228 Total			$107.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720230		[redacted]	$518.00
		2M720230 Total			$518.00
		2M720231	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$276.70
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$152.96
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$493.45
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$106.42
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.05
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,230.71
		2M720231 Total			$2,947.37
		2M720233			$53.50
		2M720233 Total			$53.50
		2M720259		0	-$11.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$11.20
		2M720259 Total		0	$0.00
		2M720260	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$140.08
		2M720260 Total			$140.08
		2M720261	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$288.14
		2M720261 Total			$288.14
		2M720262	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.67
		2M720262 Total			$139.67
		2M720266	POLE, SYP, 40 FT, CL 2, CCA		$343.09
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$18.95
			POLE, SYP, 35 FT, CL 2, CCA		$281.00
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$146.58
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$33.52
		2M720266 Total			$836.78
		2M720270	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
		2M720270 Total			$70.63
		2M720280	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$237.12
		2M720280 Total			$272.32
		2M720283		0	$0.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$179.89
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$93.26
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$84.45
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$207.79
		2M720283 Total			$565.59
		2M720290	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$191.67
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$142.85
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		-$128.04
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.17
			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		$100.62
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.63
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$132.55
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$112.39
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$174.26
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$58.55
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$56.92
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$841.80
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$45.04
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.10
		2M720290 Total			$2,095.51
		2M720298	SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS		$57.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720298 Total		[redacted]	$57.28
		2M720307	POLE, SYP, 35 FT, CL 2, CCA		$302.74
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.48
		2M720307 Total			$382.22
		2M720310	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$264.27
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.35
		2M720310 Total			$306.62
		2M720334			$323.75
		2M720334 Total			$323.75
		2M720376	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.85
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$95.60
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.01
		2M720376 Total			$227.46
		2M720423			$53.50
		2M720423 Total			$53.50
		2M720472	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.91
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.77
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.93
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.16
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.81
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.08
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.55
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$224.91
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.32
			POLE, SYP, 45 FT, CL 2, CCA		$480.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$120.35
		2M720472 Total			$1,264.34
		2M720515	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.77
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$461.15
		2M720515 Total			$497.65
		2M720541			$41.80
		2M720541 Total			$41.80
		2M720554	CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$1,728.41
			LIMITER, ELECTRICAL, STRAIGHT ASSY, 0.684 IN OD, 4/0, ASBESTITE SHELL/ RUBB SLV		$100.43
		2M720554 Total			$1,828.84
		2M720555	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$395.52
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$472.12
			POLE, SYP, 45 FT, CL 2, CCA		$1,893.42
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035	0	$3.92
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$2,750.24
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$1,179.34
		2M720555 Total			$6,912.68
		2M720556			$211.20
		2M720556 Total			$211.20
		2M720558	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		2M720558 Total			$39.74
		2M720622	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.22
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$35.46
			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	0	$3.68
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.78
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.48
		2M720622 Total			$545.62
		2M720692	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.93
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$295.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M720692 Total			$332.21
		2M720699	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$347.97
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.02
		2M720699 Total			$422.94
		2M720716	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$191.22
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.79
			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		$98.96
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.88
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.30
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.59
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$177.53
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,275.17
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$4.96
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.34
		2M720716 Total			$2,318.74
		2M720719	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.35
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.75
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.73
			POLE, SYP, 40 FT, CL 2, CCA		$744.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.26
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.74
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.98
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.55
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH		$237.40
		2M720719 Total			$2,316.96
		2M720741	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.78
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$147.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$44.89
		2M720741 Total			$382.03
		2M720791	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.52
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$144.11
		2M720791 Total			$214.63
		2M720876		0	-$26.43
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$7.41
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$25.11
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$87.50
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$19.79
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$11.62
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$191.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$209.39
		2M720876 Total			$525.88
		2M720910	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$19.15
		2M720910 Total			$19.15
		2M720960	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.17
		2M720960 Total			$69.17
		2M721029	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$591.47
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.12
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.07
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$274.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721029	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.99
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$269.86
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$136.96
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,102.11
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.82
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.27
			CONDUIT,ELECTRICAL, 4 IN, PVC, BELLED END		$28.87
		2M721029 Total			$3,266.35
		2M721031	CABLE, INSULATED, AERIAL, XLPE, 600, AAC, #6, 7 STR, DUPLEX, PARALLEL LAY, BARE #6 7 STR ALLOY NEUTRAL, VIZSLA/XLP		$25.52
		2M721031 Total			$25.52
		2M721032	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$191.07
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$123.20
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$779.57
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$191.27
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$19.60
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL	0	$17.49
		2M721032 Total		[redacted]	$1,322.20
		2M721035	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.79
			FUSE, POWER, S&C TYPE SMU-20 AND COOPER TYPE CMU, 25 KV, 65K, 20000 IC (AMPS) ASYM		$471.20
		2M721035 Total			$602.28
		2M721037	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.74
		2M721037 Total			$70.74
		2M721038	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.40
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.85
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.83
		2M721038 Total			$227.08
		2M721039	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$13.29
		2M721039 Total			$13.29
		2M721046		0	-$8.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$136.70
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$16.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$17.91
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$76.83
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$509.92
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$121.73
		2M721046 Total			$871.13
		2M721047	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.10
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.47
		2M721047 Total			$180.40
		2M721093			$57.00
		2M721093 Total			$57.00
		2M721102	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$184.43
			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		$101.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.09
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$220.92
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.64
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$175.44
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,454.49
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.78
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$523.51
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT	0	$18.90
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY	[redacted]	$97.36
			BAR, GROUNDING, 3.9 MIL GALV STEEL, 1/2 IN D X 24 IN L, (2) 1/2 IN D NEMA HOLES	0	$1.16
		2M721102 Total		[redacted]	$3,226.60
		2M721119	POLE, SYP, 40 FT, CL 2, CCA	1	$374.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721119	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$66.04
		2M721119 Total			$440.09
		2M721123			$76.00
		2M721123 Total			$76.00
		2M721127	CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$98.01
		2M721127 Total			$98.01
		2M721167	POLE, SYP, 35 FT, CL 2, CCA		$296.77
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.91
		2M721167 Total			$349.68
		2M721190	PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$206.71
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$389.14
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$706.57
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$113.14
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,517.47
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$123.20
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177698		$4,209.01
			CABLE, INSULATED, METER/POWER, PVC-INSULATED, NYLON JACKET, 600 V, COPPER, #10 AWG, 19 STR, 8/C, NU SPC C-034		$5.03
		2M721190 Total			$7,270.27
		2M721201			$64.60
		2M721201 Total			$64.60
		2M721207	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$199.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.11
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.22
			POLE, SYP, 45 FT, CL 2, CCA		$481.94
			POLE, SYP, 35 FT, CL 2, CCA		$302.29
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.58
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$306.80
		2M721207 Total			$1,676.39
		2M721213	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$132.72
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$180.78
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$124.99
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$274.00
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$72.01
		2M721213 Total			$784.50
		2M721214			$76.00
		2M721214 Total			$76.00
		2M721239	ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$177.83
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$2.48
		2M721239 Total		[redacted]	$180.31
		2M721243			$76.00
		2M721243 Total			$76.00
		2M721280			$88.00
		2M721280 Total			$88.00
		2M721281			$299.20
		2M721281 Total			$299.20
		2M721282			$91.20
		2M721282 Total			$91.20
		2M721283			$668.80
		2M721283 Total			$668.80
		2M721284			$158.40
		2M721284 Total			$158.40
		2M721288			$176.00
		2M721288 Total			$176.00
		2M721320			$3.80
		2M721320 Total			$3.80
		2M721321			$3.80
		2M721321 Total			$3.80
		2M721322			$3.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721322 Total		[redacted]	$3.80
		2M721323			$3.80
		2M721323 Total			$3.80
		2M721329	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$192.61
		2M721329 Total			$229.94
		2M721335			$518.00
		2M721335 Total			$518.00
		2M721343	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$144.02
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.39
		2M721343 Total			$186.41
		2M721380			$352.00
		2M721380 Total			$352.00
		2M721381			$492.80
		2M721381 Total			$492.80
		2M721382			$158.40
		2M721382 Total			$158.40
		2M721383			$158.40
		2M721383 Total			$158.40
		2M721385			$176.00
		2M721385 Total			$176.00
		2M721386			$528.00
		2M721386 Total			$528.00
		2M721387			$76.00
		2M721387 Total			$76.00
		2M721392			$95.00
		2M721392 Total			$95.00
		2M721410			$388.50
		2M721410 Total			$388.50
		2M721434	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.79
		2M721434 Total			$68.79
		2M721452	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.37
		2M721452 Total			$42.37
		2M721457			$76.00
		2M721457 Total			$76.00
		2M721458		0	-$2.25
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$137.41
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$834.98
		2M721458 Total			$1,007.84
		2M721459			$518.00
		2M721459 Total			$518.00
		2M721492		0	$0.21
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$130.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$122.13
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,904.16
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$405.11
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.12
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$14.91
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$753.70
		2M721492 Total			$3,403.67
		2M721494	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.82
			POLE, SYP, 40 FT, CL 2, CCA		$364.32
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$158.95
		2M721494 Total			$716.09
		2M721513			$38.00
		2M721513 Total			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721515	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$376.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$67.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$214.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.77
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.33
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$24.59
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$90.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$705.70
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$64.69
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$399.59
			POLE, SYP, 40 FT, CL 1, CCA		$827.84
		2M721515 Total			$3,160.42
		2M721518			$57.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$255.38
		2M721518 Total			$349.93
		2M721520			$310.80
		2M721520 Total			$310.80
		2M721522	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$679.20
			POLE, SYP, 45 FT, CL 2, CCA		$498.17
		2M721522 Total			$1,330.03
		2M721523	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$884.04
		2M721523 Total			$884.04
		2M721526			$362.60
		2M721526 Total			$362.60
		2M721530	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$332.19
			POLE, SYP, 45 FT, CL 2, CCA		$504.31
		2M721530 Total			$1,000.98
		2M721552	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$363.83
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.79
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$127.38
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$95.48
			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		$112.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.66
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.57
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$65.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$69.63
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$392.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$62.76
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$257.79
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.30
		2M721552 Total			$2,192.80
		2M721554			$10.50
		2M721554 Total			$10.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721558	CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -	[redacted]	$326.38
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.33
		2M721558 Total			$368.71
		2M721575	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$196.92
		2M721575 Total			$232.13
		2M721590	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$474.46
		2M721590 Total			$474.46
		2M721600			$388.50
		2M721600 Total			$388.50
		2M721603	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$75.99
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$150.62
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$209.97
		2M721603 Total			$284.60
		2M721652	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.50
			PLUG,STANDOFF, FEED-THRU, 15 KV, 2 POSITION, FOR LOAD BREAK ELBOW CONNECTOR		$214.83
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$0.00
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$421.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$469.54
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$208.93
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$2,397.88
		2M721652 Total			$3,892.43
		2M721658			$34.20
		2M721658 Total			$34.20
		2M721661	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.32
		2M721661 Total			$374.03
		2M721674			$518.00
		2M721674 Total			$518.00
		2M721678	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$365.36
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.87
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.30
			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		$111.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.82
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$86.95
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,648.02
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$496.00
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$391.23
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$104.00
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$577.92
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.68 IN, MAX JACKET DIA 1.26 IN, STRAIGHT, 15/25		$397.62
		2M721678 Total			$4,926.73
		2M721682	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.67
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$269.26
		2M721682 Total			$683.34
		2M721690			$76.00
		2M721690 Total			$76.00
		2M721691	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$183.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721691	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$75.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.40
		2M721691 Total			$390.50
		2M721692	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.01
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.15
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$139.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$905.32
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.56
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$375.27
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.98
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$64.34
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$19.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.60
		2M721692 Total			$2,242.28
		2M721693			$10.50
		2M721693 Total			$10.50
		2M721698			$83.60
		2M721698 Total			$83.60
		2M721702	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$139.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$287.64
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$396.75
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$206.15
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$185.37
		2M721702 Total			$1,646.36
		2M721706	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$96.36
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$391.80
		2M721706 Total			$488.16
		2M721711	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$108.95
		2M721711 Total			$108.95
		2M721712	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.23
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$98.99
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$566.81
		2M721712 Total			$875.03
		2M721721	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.90
		2M721721 Total			$52.90
		2M721724	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.29
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$305.34
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$452.33
		2M721724 Total			$805.91
		2M721731	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$183.27
		2M721731 Total			$183.27
		2M721732	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$282.26
		2M721732 Total			$387.27
		2M721738	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$59.09
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$518.35
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$370.44
		2M721738 Total			$987.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M721791	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			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		$64.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
		2M721791 Total			$364.77
		2M721793	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
		2M721793 Total			$177.09
		2M721833		0	$0.00
			JUMPER, BYPASS, METER INSULATED	[redacted]	$69.62
		2M721833 Total			$69.62
		2M721844	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.52
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.68
		2M721844 Total			$152.20
		2M721849			$518.00
		2M721849 Total			$518.00
		2M721902	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.52
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.97
		2M721902 Total			$132.49
		2M721905			$76.00
		2M721905 Total			$76.00
		2M721925			$362.60
		2M721925 Total			$362.60
		2M721934	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.89
		2M721934 Total			$498.89
		2M721936	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$448.40
		2M721936 Total			$448.40
		2M721937	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$594.24
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$594.82
		2M721937 Total			$1,189.06
		2M721940	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.76
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$731.60
		2M721940 Total			$766.91
		2M721950	POLE, SYP, 35 FT, CL 2, CCA		$304.47
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.17
		2M721950 Total			$344.64
		2M721982			$38.00
		2M721982 Total			$38.00
		2M721983	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$144.43
		2M721983 Total			$179.32
		2M722012			$60.80
		2M722012 Total			$60.80
		2M722013	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$575.95
		2M722013 Total			$575.95
		2M722019			$518.00
		2M722019 Total			$518.00
		2M722025			$259.00
		2M722025 Total			$259.00
		2M722026			$259.00
		2M722026 Total			$259.00
		2M722028	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$297.22
		2M722028 Total			$334.55
		2M722046			$76.00
		2M722046 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722050		[redacted]	$57.00
		2M722050 Total			$57.00
		2M722064			$362.60
		2M722064 Total			$362.60
		2M722065	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$36.12
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.38
		2M722065 Total			$78.50
		2M722100			$57.00
		2M722100 Total			$57.00
		2M722101			$3.80
		2M722101 Total			$3.80
		2M722105			$310.80
		2M722105 Total			$310.80
		2M722110	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.49
		2M722110 Total			$137.49
		2M722111	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$110.05
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$345.58
		2M722111 Total			$455.63
		2M722125			$518.00
		2M722125 Total			$518.00
		2M722129			$259.00
		2M722129 Total			$259.00
		2M722141	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$39.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$242.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$62.10
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$18.12
			POLE, SYP, 35 FT, CL 2, CCA		$304.47
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$236.55
		2M722141 Total			$1,204.33
		2M722176	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.94
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$299.25
		2M722176 Total			$324.19
		2M722182			$57.00
		2M722182 Total			$57.00
		2M722191			$194.25
		2M722191 Total			$194.25
		2M722192	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$185.33
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.69
		2M722192 Total			$286.02
		2M722193			$38.00
		2M722193 Total			$38.00
		2M722197	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.91
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.21
			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		$115.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.05
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.25
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,521.73
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.33
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$129.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722197 Total		[redacted]	$2,766.56
		2M722201			$38.00
		2M722201 Total			$38.00
		2M722204			$457.60
		2M722204 Total			$457.60
		2M722213			$41.80
		2M722213 Total			$41.80
		2M722215			$76.00
		2M722215 Total			$76.00
		2M722223			$3.80
		2M722223 Total			$3.80
		2M722232			$3.80
		2M722232 Total			$3.80
		2M722234			$76.00
		2M722234 Total			$76.00
		2M722242	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
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$356.04
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$228.98
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$37.86
		2M722242 Total			$723.88
		2M722255			$57.00
		2M722255 Total			$57.00
		2M722275	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.53
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.69
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$66.34
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.38
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.74
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$24.59
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$105.89
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,152.15
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$75.45
		2M722275 Total			$2,187.14
		2M722279			$362.60
		2M722279 Total			$362.60
		2M722280			$362.60
		2M722280 Total			$362.60
		2M722281	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$86.95
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.39
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.34
		2M722281 Total			$1,209.87
		2M722293			$518.00
		2M722293 Total			$518.00
		2M722307		0	-$0.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$88.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	0	$88.65
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	$78.58
		2M722307 Total		[redacted]	$254.87
		2M722325			$259.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M722325 Total		[redacted]	$259.00
		2M722326			$259.00
		2M722326 Total			$259.00
		2M722335	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$637.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.59
		2M722335 Total			$1,041.17
		2M722340			$10.50
		2M722340 Total			$10.50
		2M722359			$518.00
		2M722359 Total			$518.00
		2M722365	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$78.44
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$162.78
		2M722365 Total			$579.22
		2M722366			$22.80
		2M722366 Total			$22.80
		2M722370			$77.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.34
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$743.84
		2M722370 Total			$858.55
		2M722374			$57.00
		2M722374 Total			$57.00
		2M722377			$45.60
		2M722377 Total			$45.60
		2M722385	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$368.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.74
		2M722385 Total			$448.54
		2M722386			$98.80
		2M722386 Total			$98.80
		2M722388			$259.00
		2M722388 Total			$259.00
		2M722390	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.24
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$158.10
		2M722390 Total			$263.56
		2M722391			$76.00
		2M722391 Total			$76.00
		2M722395	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.02
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$976.99
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.85
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$38.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.38
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$11.76
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS		$257.67
		2M722395 Total			$1,649.90
		2M722405			$543.90
		2M722405 Total			$543.90
		2M722409			$284.90
		2M722409 Total			$284.90
		2M722412			$76.00
		2M722412 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722415		[redacted]	$76.00
		2M722415 Total			$76.00
		2M722417			$76.00
		2M722417 Total			$76.00
		2M722420			$87.40
		2M722420 Total			$87.40
		2M722422			$57.00
		2M722422 Total			$57.00
		2M722423			$38.00
		2M722423 Total			$38.00
		2M722427			$259.00
		2M722427 Total			$259.00
		2M722428			$543.90
		2M722428 Total			$543.90
		2M722432			$518.00
		2M722432 Total			$518.00
		2M722434			$518.00
		2M722434 Total			$518.00
		2M722443			$49.40
		2M722443 Total			$49.40
		2M722444			$76.00
		2M722444 Total			$76.00
		2M722445			$194.25
		2M722445 Total			$194.25
		2M722446	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
		2M722446 Total			$445.16
		2M722447			$194.25
		2M722447 Total			$194.25
		2M722448			$194.25
		2M722448 Total			$194.25
		2M722451			$45.60
		2M722451 Total			$45.60
		2M722454			$76.00
		2M722454 Total			$76.00
		2M722465			$518.00
		2M722465 Total			$518.00
		2M722472	BEND,CONDUIT, 4 IN , 36 IN RADIUS, PVC, SCH 40, ONE BELLED END, GRAY, 90 DEG		$12.81
		2M722472 Total			$12.81
		2M722473			$91.20
		2M722473 Total			$91.20
		2M722484			$91.20
		2M722484 Total			$91.20
		2M722485			$76.00
		2M722485 Total			$76.00
		2M722488			$30.40
		2M722488 Total			$30.40
		2M722492			$76.00
		2M722492 Total			$76.00
		2M722499			$76.00
		2M722499 Total			$76.00
		2M722540			$45.60
		2M722540 Total			$45.60
		2M722545			$91.20
		2M722545 Total			$91.20
		2M722557	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722557	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$175.02
		2M722557 Total			$302.91
		2M722562			$281.60
		2M722562 Total			$281.60
		2M722564	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.17
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$278.09
		2M722564 Total			$384.81
		2M722565	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.86
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.87
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.18
			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		$363.93
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$897.12
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$30.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.48
		2M722565 Total			$1,765.85
		2M722568			$76.00
		2M722568 Total			$76.00
		2M722569			$76.00
		2M722569 Total			$76.00
		2M722572	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$410.74
		2M722572 Total			$485.40
		2M722581	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$649.61
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.61
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.42
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$132.05
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$331.34
		2M722581 Total			$1,215.03
		2M722600			$76.00
		2M722600 Total			$76.00
		2M722609			$518.00
		2M722609 Total			$518.00
		2M722611	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$118.53
		2M722611 Total			$118.53
		2M722613	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$513.42
		2M722613 Total			$588.52
		2M722617			-$1.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$46.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$55.58
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.84
		2M722617 Total			$420.28
		2M722620	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.60
		2M722620 Total			$92.88
		2M722622			$3.80
		2M722622 Total			$3.80
		2M722623			$3.80
		2M722623 Total			$3.80
		2M722637			$362.60
		2M722637 Total			$362.60
		2M722644	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722644	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$68.60
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
		2M722644 Total			$163.48
		2M722649			$518.00
		2M722649 Total			$518.00
		2M722650	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$208.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.88
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$587.36
		2M722650 Total			$891.80
		2M722659	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$362.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.09
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.99
			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		$113.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$191.52
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.92
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.25
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.19
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.77
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,074.84
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$56.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$949.60
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$129.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$792.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$13.05
		2M722659 Total			$4,364.12
		2M722663	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$274.26
		2M722663 Total			$311.81
		2M722672			$388.50
		2M722672 Total			$388.50
		2M722674			$60.80
		2M722674 Total			$60.80
		2M722706			$69.17
		2M722706 Total			$69.17
		2M722709			$76.00
		2M722709 Total			$76.00
		2M722712	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$174.32
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.66
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.14
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.39
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$398.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$91.91
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$846.65
		2M722712 Total			$1,646.55
		2M722713			$38.00
		2M722713 Total			$38.00
		2M722725			$220.15
		2M722725 Total			$220.15
		2M722727	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$475.53
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$40.09
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$196.11
		2M722727 Total			$1,048.15
		2M722728			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M722728 Total			$518.00
		2M722736	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$12.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$57.26
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$57.02
			EXTENSION,POLE TOP, 54 IN LG, FIBERGLASS, W/ 11/16 IN DIA HOLES		$178.21
		2M722736 Total			$449.95
		2M722737	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$138.35
		2M722737 Total			$138.35
		2M722739	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$71.35
		2M722739 Total			$134.09
		2M722742	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$517.39
			SWITCH,DISCONNECT, 600 A, 65 KA MOM PEAK, 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, INSULATED,		$380.42
		2M722742 Total			$897.81
		2M722746	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$403.90
		2M722746 Total			$479.00
		2M722752			$518.00
		2M722752 Total			$518.00
		2M722762	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.98
			PAD, BOTTOM, 76 IN LG, 70 IN W, 36 IN H, PRECAST CONCRETE		$0.00
			PAD, TOP, 76 IN LG, 70 IN W, 6 IN H, PRECAST CONCRETE, 500-2500 KVA		$0.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.13
		2M722762 Total			$105.11
		2M722764			$76.00
		2M722764 Total			$76.00
		2M722767			$57.00
		2M722767 Total			$57.00
		2M722779			$76.00
		2M722779 Total			$76.00
		2M722781			$76.00
		2M722781 Total			$76.00
		2M722787			$76.00
		2M722787 Total			$76.00
		2M722794			-$0.29
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.34
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$0.00
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$32.13
		2M722794 Total			$151.18
		2M722798			$57.00
		2M722798 Total			$57.00
		2M722805			$76.00
		2M722805 Total			$76.00
		2M722807			$259.00
		2M722807 Total			$259.00
		2M722811			$76.00
		2M722811 Total			$76.00
		2M722815			$76.00
		2M722815 Total			$76.00
		2M722816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$941.84
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722816	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA	[redacted]	$336.54
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$228.80
		2M722816 Total			$2,474.83
		2M722817			$76.00
		2M722817 Total			$76.00
		2M722822		0	-$1.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$171.08
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.79
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.37
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$200.93
		2M722822 Total			$437.87
		2M722835	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.44
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.58
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.64
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$103.30
			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		$292.87
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.84
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.16
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.33
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.94
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,177.09
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$102.95
		2M722835 Total			$2,504.14
		2M722884	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.44
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$820.00
		2M722884 Total			$929.77
		2M722891	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.54
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$115.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$77.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$981.23
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.47
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$77.59
		2M722891 Total			$2,557.51
		2M722897	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.72
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$105.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$225.63
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$671.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$178.74
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$468.41
		2M722897 Total			$1,851.11
		2M722907			$207.20
		2M722907 Total			$207.20
		2M722908			$76.00
		2M722908 Total			$76.00
		2M722912			$76.00
		2M722912 Total			$76.00
		2M722931	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.38
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$24.59
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M722931	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$112.82
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$40.09
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$237.69
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$244.73
		2M722931 Total			$892.23
		2M722932			$388.50
		2M722932 Total			$388.50
		2M722934			$76.00
		2M722934 Total			$76.00
		2M722935	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$107.53
		2M722935 Total			$145.08
		2M722940			$38.00
		2M722940 Total			$38.00
		2M722952			$91.20
		2M722952 Total			$91.20
		2M722957			$76.00
		2M722957 Total			$76.00
		2M722959			$76.00
		2M722959 Total			$76.00
		2M722987			$284.90
		2M722987 Total			$284.90
		2M722993	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.20
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$915.75
		2M722993 Total			$956.05
		2M722994	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$743.89
		2M722994 Total			$743.89
		2M723000	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.59
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.21
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$91.17
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$228.55
		2M723000 Total			$870.98
		2M723003			$76.00
		2M723003 Total			$76.00
		2M723005			$518.00
		2M723005 Total			$518.00
		2M723010			$3.80
		2M723010 Total			$3.80
		2M723012			$518.00
		2M723012 Total			$518.00
		2M723017			$76.00
		2M723017 Total			$76.00
		2M723021			$181.30
		2M723021 Total			$181.30
		2M723022			$728.00
		2M723022 Total			$728.00
		2M723023	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.19
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$62.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.58
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$51.48
			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		$111.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.45
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$172.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723023	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$21.69
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.48
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$564.94
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$74.57
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$465.44
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.03
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$141.24
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$2,207.39
		2M723023 Total			$4,525.84
		2M723024	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$123.84
		2M723024 Total			$161.17
		2M723031			$76.00
		2M723031 Total			$76.00
		2M723040	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.22
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.60
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.07
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$399.60
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$115.06
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$105.72
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,402.74
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.33
		2M723040 Total			$2,574.95
		2M723046	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
		2M723046 Total			$17.10
		2M723047			$129.50
		2M723047 Total			$129.50
		2M723049	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$562.97
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.52
		2M723049 Total			$853.49
		2M723077			$518.00
		2M723077 Total			$518.00
		2M723088			$57.00
		2M723088 Total			$57.00
		2M723093			$76.00
		2M723093 Total			$76.00
		2M723106			$518.00
		2M723106 Total			$518.00
		2M723110			$518.00
		2M723110 Total			$518.00
		2M723112			$543.90
		2M723112 Total			$543.90
		2M723120			$160.50
		2M723120 Total			$160.50
		2M723129	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$132.72
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.52
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$270.00
		2M723129 Total		[redacted]	$730.57
		2M723142	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723142	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.32
			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		$38.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$58.27
			TERMINAL, TYPE-Z, 10 AWG TO 500 KCMIL, CONDUCTOR: AL/CU, FOR 1-PH PAD XFR, W/ ST LIGHT TAP, 8-POSITI		$79.79
		2M723142 Total			$403.16
		2M723143	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$121.84
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$167.53
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$397.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,434.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$937.64
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.13
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$433.41
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$150.54
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$35.21
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$18.91
		2M723143 Total			$4,981.72
		2M723144			$76.00
		2M723144 Total			$76.00
		2M723147			$76.00
		2M723147 Total			$76.00
		2M723150			$76.00
		2M723150 Total			$76.00
		2M723158			$284.90
		2M723158 Total			$284.90
		2M723169	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$119.98
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.61
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.89
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$690.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$67.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$80.14
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$21.06
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.54
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$37.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$469.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$456.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.44
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$1.49
		2M723169 Total			$2,444.07
		2M723173			$388.50
		2M723173 Total			$388.50
		2M723178			$362.60
		2M723178 Total			$362.60
		2M723185			$76.00
		2M723185 Total			$76.00
		2M723230	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$61.57
		2M723230 Total			$98.90
		2M723243			$76.00
		2M723243 Total			$76.00
		2M723263			$76.00
		2M723263 Total			$76.00
		2M723264	TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$1,535.26
		2M723264 Total		0	$1,535.26
		2M723281		[redacted]	$76.00
		2M723281 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723295	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$495.36
		2M723295 Total			$495.36
		2M723306	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$74.30
		2M723306 Total			$150.29
		2M723315			$388.50
		2M723315 Total			$388.50
		2M723318	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$26.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.47
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$173.24
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$301.69
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$0.00
		2M723318 Total			$835.18
		2M723319	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.02
		2M723319 Total			$358.35
		2M723324			$518.00
		2M723324 Total			$518.00
		2M723328			$76.00
		2M723328 Total			$76.00
		2M723329	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$63.69
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.66
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.91
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$134.42
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,842.38
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.30
			ELBOW,FITTING, LOADBREAK, 15 KV, 200 A, #1 SOLID OR #2 STRANDED, FOR URD-A-22-000		$74.16
		2M723329 Total			$2,571.56
		2M723336	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.52
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$43.46
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.34
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.21
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$91.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$47.07
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$358.37
		2M723336 Total			$1,552.72
		2M723339			$388.50
		2M723339 Total			$388.50
		2M723340			$414.40
		2M723340 Total			$414.40
		2M723343			$60.80
		2M723343 Total			$60.80
		2M723346			$76.00
		2M723346 Total			$76.00
		2M723350			$41.80
		2M723350 Total			$41.80
		2M723352			$76.00
		2M723352 Total			$76.00
		2M723356	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723356	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.89
		2M723356 Total			$331.24
		2M723361		0	-$1.99
			TO CORRECT INVENTORY ISSUES AT ZERO DOLLARS	0	$152.44
		2M723361 Total		0	$150.45
		2M723377			$76.00
		2M723377 Total			$76.00
		2M723378			$259.00
		2M723378 Total			$259.00
		2M723400	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.45
		2M723400 Total			$309.78
		2M723403			$194.25
		2M723403 Total			$194.25
		2M723405			$207.20
		2M723405 Total			$207.20
		2M723418			$38.00
		2M723418 Total			$38.00
		2M723423	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.79
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$431.92
		2M723423 Total			$457.71
		2M723431	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.93
		2M723431 Total			$114.44
		2M723449	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$175.34
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$103.45
		2M723449 Total			$542.35
		2M723452	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$98.75
		2M723452 Total			$98.75
		2M723471			$518.00
		2M723471 Total			$518.00
		2M723478			$76.00
		2M723478 Total			$76.00
		2M723484			$76.00
		2M723484 Total			$76.00
		2M723485			$30.40
		2M723485 Total			$30.40
		2M723488			$38.00
		2M723488 Total			$38.00
		2M723492			$194.25
		2M723492 Total			$194.25
		2M723495			$38.00
		2M723495 Total			$38.00
		2M723498			$284.90
		2M723498 Total			$284.90
		2M723505			$76.00
		2M723505 Total			$76.00
		2M723508			$53.20
		2M723508 Total			$53.20
		2M723511			$76.00
		2M723511 Total			$76.00
		2M723512			$194.25
		2M723512 Total			$194.25
		2M723525	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M723525	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$470.92
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$539.09
		2M723525 Total			$1,101.64
		2M723530			$220.15
		2M723530 Total			$220.15
		2M723531			$129.50
		2M723531 Total			$129.50
		2M723533	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.99
		2M723533 Total			$75.99
		2M723559			$518.00
		2M723559 Total			$518.00
		2M723568			$76.00
		2M723568 Total			$76.00
		2M723573			$129.50
		2M723573 Total			$129.50
		2M723575	GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.82
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$3,431.74
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.75 IN, MAX JACKET DIA 1.34 IN, STRAIGHT, 15/25		$833.97
		2M723575 Total			$4,300.53
		2M723577	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$2.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$62.70
		2M723577 Total			$149.80
		2M723589	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$87.78
		2M723589 Total			$87.78
		2M723601	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$20.80
			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		$36.63
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$57.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$93.67
			FUSE,POWER, 65 A, K, 15 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$111.87
			FUSE,POWER, SLOW BLOW, 150 A, E, 14.4 KV, 22400 A ASYM, S&C, COOPER TYPE CMUSMU-20		$107.06
			FUSEHOLDER, POWER, END FITTINGS , W/ SILENCER, FOR USE W/ 14.4 KV OR 25 KV SMU-20 FUSE UNIT, TYPE SM		$303.91
		2M723601 Total			$731.17
		2M723609			$83.60
		2M723609 Total			$83.60
		2M723626			$76.00
		2M723626 Total			$76.00
		2M723632	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$610.96
		2M723632 Total			$652.45
		2M723641	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.55
		2M723641 Total			$76.55
		2M723664			$76.00
		2M723664 Total			$76.00
		2M723709			$518.00
		2M723709 Total			$518.00
		2M723715			$284.90
		2M723715 Total			$284.90
		2M723720	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.03
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.51
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$279.35
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.32
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.10

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	2M723720 Total		[redacted]	$1,104.74
		2M723725	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2.13
		2M723725 Total			$77.95
		2M723738	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$112.86
		2M723738 Total			$150.19
		2M723750	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$8.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.47
		2M723750 Total			$45.05
		2M723767	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$25.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.74
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.80
		2M723767 Total			$195.38
		2M723793			$76.00
		2M723793 Total			$76.00
		2M723871			$91.20
		2M723871 Total			$91.20
		2M723886	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$34.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$40.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$487.95
		2M723886 Total			$613.32
		2M723889			$38.00
		2M723889 Total			$38.00
		2M723939	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.95
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.95
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.59
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$438.34
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.34
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$91.17
		2M723939 Total			$901.34
		2M723948	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$359.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$79.07
		2M723948 Total			$438.80
		2M723957			$323.75
		2M723957 Total			$323.75
		2M723959	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,129.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$43.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$57.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$7.96
		2M723959 Total			$2,239.31
		2M723982	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$156.75
		2M723982 Total			$194.08
		2M723984	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.26
		2M723984 Total			$275.59
		2M724049			$53.20
		2M724049 Total			$53.20
		2M724052	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$182.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.51
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$86.61
			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		$112.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2M724052	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$21.90
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.32
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$127.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$1,235.76
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$75.29
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.10
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$26.21
		2M724052 Total			$2,499.00
		2M724065	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.98
		2M724065 Total			$67.98
		2M724072	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,600.38
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$3,279.00
			CONNECTOR,ELECTRICAL, CRAB, LIMITER, 500 KCMIL, 4/0 AWG, 1 WAY, 2 WAY, W/ 9.5 IN PIGTAILS, 19-1/2 IN		$563.56
		2M724072 Total			$5,442.94
		2M724115	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$181.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.95
			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		$112.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$174.66
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.51
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$4,134.19
		2M724115 Total			$4,947.02
		2M724181	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$411.86
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 15 KV, EPR INSULATED, JACKETED, AL		$3,695.16
		2M724181 Total			$4,107.02
		2M724200	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.03
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$225.00
		2M724200 Total			$265.13
		2M724265	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.39
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$360.00
		2M724265 Total			$401.49
		2W520359	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.61
		2W520359 Total			$63.61
		2W520649			$13.77
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.31
			POLE, SYP, 45 FT, CL 2, CCA		-$484.50
		2W520649 Total		0	-$400.42
		2W520786	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.62
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$88.75
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$161.51
		2W520786 Total			$311.88
		2W520810			$85.60
		2W520810 Total			$85.60
		2W521470	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.49
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$209.59
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.87
			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		$94.40
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.22
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.66
			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		$292.90
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$240.80
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$5,109.52
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$5,252.28
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$176.98
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$19.98
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 2500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR		$33,874.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2W521470 Total		[redacted]	$45,670.74
		2W521806		0	$21.83
		2W521806 Total		0	$21.83
		2W522178	CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL	[redacted]	$4,320.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$21.25
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU	[redacted]	$37.35
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$335.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.19
			CABLE, BARE, ANNEALED, CU, 4/0 AWG, (19 STR) SD, 500FT, ANSI/ASTM B8-1986	[redacted]	$608.65
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)	[redacted]	$193.15
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.73 IN, MIN INSULATION D OF 0.91 IN, 15 OR 25 KV	[redacted]	$560.92
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 25 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, INSULATED, UG, EPR, 15KV, AL, 4/0, 3-1/C, LLDPE JKT, P/O 177697	[redacted]	$6,342.81
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED	[redacted]	$563.10
			FUSEMOUNTING, POWER, S&C CONVERSION KIT QCPA-5657-2	[redacted]	$3,640.97
			FUSEMOUNTING, POWER, S&C CONVERSION KIT QCPA-5657-3	[redacted]	$3,045.66
			SWITCHGEAR, DISTRIBUTION, AIR, 15/25 KV, 2-600 A SWITCH, 125 KV BIL, 12.5/20 KA SYM, 20/32 KA ASYM, PAD, 2-150CL OR 2-200E FUSE	[redacted]	$33,707.41
		2W522178 Total		[redacted]	$53,436.35
		2W522195	STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$312.64
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB	[redacted]	$204.55
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$530.50
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$461.25
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV	[redacted]	$38.04
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA	[redacted]	$2,141.05
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	$1,562.30
			CABLE, INSULATED, UG, EPR, 15 KV, AL, #1AWG, 1/C, LLDPE JKT, P/O 177695	[redacted]	$9,517.99
			CONNECTOR, JUNCTION, LOADBREAK, 15 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT	[redacted]	$626.50
		2W522195 Total		[redacted]	$15,394.82
		2W522207		0	-$0.24
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$206.58
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB	[redacted]	$70.93
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$43.61
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$59.25
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	[redacted]	$15.82
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$1,054.12
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME	[redacted]	$133.58
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$260.53
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 25 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		2W522207 Total		[redacted]	$1,844.18
		2W620004	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$95.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$236.79
		2W620004 Total		[redacted]	$367.49
		2W620028	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	-$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	-$262.86
		2W620028 Total		[redacted]	-$283.22
		2W620406		0	-$0.44
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.94
		2W620406 Total		[redacted]	$69.50
		2W620413		0	$12.53
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$60.60
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.12
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$107.98
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$95.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$69.03
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$24.50
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	2W620413	CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$21.82
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$36.85
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.04
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$98.80
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$422.91
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$161.90
		2W620413 Total			$1,224.62
		2W620483			$76.00
		2W620483 Total			$76.00
		2W620486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$266.81
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$695.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.93
		2W620486 Total			$1,042.50
		2W620604	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.46
			SWITCH, DISTRIBUTION, OUTDOOR, AIR, REGULATOR BY-PASS, MANUAL, 1 PH, VERT/UNDERSLUNG, 25KV, 150 KV BIL, 600 AMP, 30 KA MOMENTARY, 600A		$5,401.28
		2W620604 Total			$5,450.74
		2W620613	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.35
		2W620613 Total			$192.36
		2W620707		0	$17.70
		2W620707 Total		0	$17.70
		2W620764	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$15.90
		2W620764 Total			$15.90
		2W620765		0	-$33.92
		2W620765 Total		0	-$33.92
		2W620815	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$184.91
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.15
			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		$95.91
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.92
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$66.25
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$111.76
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$178.83
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.53
			CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918		$1,155.30
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$125.18
			POLE, SYP, 45 FT, CL 2, CCA		$482.50
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$71.73
		2W620815 Total			$2,898.20
		2W620822		0	$15.02
		2W620822 Total		0	$15.02
		2W620824	CABLE, INSULATED, UG, 3PH, EPR, 15KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463918	[redacted]	$1,362.40
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$239.78
		2W620824 Total			$1,602.18
		3H421508		0	$21.87
		3H421508 Total		0	$21.87
		3H422458		0	-$15.49
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH	[redacted]	-$368.59
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$846.65
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$617.86
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	-$0.05
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB	[redacted]	$107.18
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.52
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$112.60
		3H422458 Total			$1,154.48
		3H520787	INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$797.64
			PADLOCK, CL&P KEYED, BRASS, 1-1/2 IN, ORDER KEYS SEPARATELY(SEE D-204)		$48.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H520787 Total		[redacted]	$846.15
		3H521527			$76.00
		3H521527 Total			$76.00
		3H521597	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$105.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.48
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.75
			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		$98.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.34
			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		$596.42
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$242.01
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.22
			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		$293.65
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$698.21
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,021.22
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN		$35.27
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$124.78
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.17
		3H521597 Total			$3,835.44
		3H522333		0	-$1,543.19
		3H522333 Total		0	-$1,543.19
		3H522370	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
		3H522370 Total			$169.42
		3H522514	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.47
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.12
		3H522514 Total			$166.23
		3H522539		0	-$2.58
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.40
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.98
			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		$96.95
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$408.58
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.14
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$11.88
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$217.40
			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		$97.25
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.37
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$240.13
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.58
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$2,098.07
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$216.99
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$68.15
		3H522539 Total			$3,977.29
		3H620084	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.99
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.66
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$935.76
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$97.22
			ANCHOR, CROSS PLATE		$23.25
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 1 IN BOLT		$3.04
		3H620084 Total			$2,135.24
		3H620144		0	-$1.51
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	-$0.08
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921	[redacted]	$9,784.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H620144	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$88.37
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 750 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR	0	$0.00
		3H620144 Total		[redacted]	$9,871.43
		3H620323		0	$3.79
		3H620323 Total		0	$3.79
		3H620427	JP MORGAN CHASE BANK	[redacted]	$16.12
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$389.78
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 4/0 CONC ALUMINUM, 250 KCMIL CU COMPACT ROUND, 15, 25, 30 OR 35 KV		$212.69
			RECEPTACLE, HOUSING, DEADBREAK, STRAIGHT, 600 AMP, 15 / 25 KV, INS RANGE 0.640" - 1.935"		$869.43
			CABLE, BARE, ANNEALED, CU, 4/0 AWG, (19 STR) SD, 500FT, ANSI/ASTM B8-1986		$139.72
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.73 IN, MIN INSULATION D OF 0.91 IN, 15 OR 25 KV		$1,096.85
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$241.12
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$19.85
			CABLE, INSULATED, UG, EPR, 25KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463922		$2,521.00
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 260 MIL, 1.040-1.310 IN, 25 KV, 200 A		$220.93
			ADAPTER, CABLE, STRESS RELIEF, 0.980-1.180 IN D, 350 AL-15 KV, 4/0 AL-25 KV, 4/0 CU-25 KV, 15-25 KV		$137.26
			RING, RETAINING, 600 AMP, 15-35 KV, FOR 4/0 ALUMINUM STR		$180.28
			SHIELD, KIT, #2 - 4/0 AWG 15/25 KV, SOLID DIELECTRIC, .50 TO .90 INSULATION RANGE		$29.38
			SPLICE, INSULATED, WYE, #1 STR AL OR 1/0 KR CU (RUN), #1 STR AL OR 1/0 KR CU (TAP), 25 KV		$311.03
			SPLICE, INSULATED, WYE, 4/0 STR AL (RUN), 4/0 STR AL (TAP), 25 KV		$293.54
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 4-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$712.08
		3H620427 Total			$7,391.06
		3H620640	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$478.68
			INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$406.71
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,807.53
			ELBOW,GROUNDING, 25 KV, 200 A, WATERPROOF, W/ 1/0 COPPER CABLE & GROUND CLAMP		$510.51
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 300 A TRIP , CRC CURRENT RESET, 0.3-1 IN DIA RANGE		$146.60
		3H620640 Total			$5,350.03
		3H620812	JP MORGAN CHASE BANK		$188.99
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$389.78
			TUBING, HEAT SHRINK, FLAME RETARDENT, .70 - 1.75 IN, BLACK, HEAVY WALL, 250 - 500 KCMIL, 48 IN (LENGTH), 1000 VOLT, 25 PER BOX		$48.43
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 4/0 CONC ALUMINUM, 250 KCMIL CU COMPACT ROUND, 15, 25, 30 OR 35 KV		$177.24
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$40.63
			RECEPTACLE, HOUSING, DEADBREAK, STRAIGHT, 600 AMP, 15 / 25 KV, INS RANGE 0.640" - 1.935"		$724.53
			CABLE, BARE, ANNEALED, CU, 4/0 AWG, (19 STR) SD, 500FT, ANSI/ASTM B8-1986		$129.74
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.73 IN, MIN INSULATION D OF 0.91 IN, 15 OR 25 KV		$936.97
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$71.66
			CABLE, INSULATED, UG, EPR, 25KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463922		$3,895.06
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 260 MIL, 1.040-1.310 IN, 25 KV, 200 A		$229.41
			ADAPTER, CABLE, STRESS RELIEF, 0.980-1.180 IN D, 350 AL-15 KV, 4/0 AL-25 KV, 4/0 CU-25 KV, 15-25 KV		$114.39
			RING, RETAINING, 600 AMP, 15-35 KV, FOR 4/0 ALUMINUM STR		$150.23
			SPLICE,ELECTRICAL, BUS BAR, 600 A, 15/25 KV, 4-WAY BRANCH, INSULATED, FOR USE IN UNDERGROUND MANHOLE		$712.08
			CAP, INSULATING, WITH BAIL, FOR BRANCH SPLICES, 600 AMP, 15 OR 25 KV		$285.05
		3H620812 Total			$8,094.19
		3H620876	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$283.72
		3H620876 Total			$283.72
		3H620895			$57.00
		3H620895 Total			$57.00
		3H620987			$0.69
			POLE, SYP, 40 FT, CL 2, CCA		-$363.77
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$90.46
		3H620987 Total			-$272.62
		3H621015	POLE, SYP, 45 FT, CL 2, CCA		$489.13
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.93
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$113.41
		3H621015 Total			$680.47
		3H621322	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$5,336.73
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$950.34
		3H621322 Total			$6,287.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H621348		0	$21.99
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$98.84
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$189.73
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$22.48
			POLE, SYP, 40 FT, CL 2, CCA		$338.13
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$90.46
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$295.76
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$245.47
		3H621348 Total			$1,302.86
		3H621363	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$209.88
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.16
			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		$97.90
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.33
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$44.71
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$222.18
			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		$291.76
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.38
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.65
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$3,934.29
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN		$32.12
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$73.19
		3H621363 Total			$5,221.55
		3H621424	JP MORGAN CHASE BANK	0	$55.01
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.53
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$105.34
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$302.13
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.39
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.32
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$344.02
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$421.75
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,538.30
			ELBOW,GROUNDING, 25 KV, 200 A, WATERPROOF, W/ 1/0 COPPER CABLE & GROUND CLAMP		$516.27
		3H621424 Total			$4,980.95
		3H621431			$76.00
		3H621431 Total			$76.00
		3H621482	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.29
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$60.14
		3H621482 Total			$292.35
		3H621500		0	-$20.88
		3H621500 Total		0	-$20.88
		3H621504		[redacted]	$518.00
		3H621504 Total			$518.00
		3H621530		0	-$128.54
			CABLE, INSULATED, UG, EPR, 600 V, CU, 4/0, 3CT	[redacted]	-$1,212.22
			CABLE, INSULATED, UG, EPR, 600V, CU, #4, 3CT		$328.69
		3H621530 Total			-$1,012.07
		3H621587	CONNECTOR, COMPRESSION, CRAB INSULATED, COPPER, 4/0, 4 WAY		$38.74
			CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$452.61
		3H621587 Total			$491.35
		3H621588	CONNECTOR, COMPRESSION, CRAB INSULATED, COPPER, 4/0, 4 WAY		$38.74
			CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$452.61
		3H621588 Total			$491.35
		3H621589	CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$452.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H621589 Total			$452.61
		3H621591	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		$101.38
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$115.41
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.40
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.37
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.05
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.38
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,055.46
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.91
		3H621591 Total			$2,072.51
		3H621592	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.13
			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	0	$3.69
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$400.79
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.36
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$8.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.59
			POLE, SYP, 45 FT, CL 2, CCA		$970.83
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$8.40
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.25
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$74.92
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.94
		3H621592 Total			$1,798.32
		3H621617	INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$435.42
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.91
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$229.37
			SPLICE,ELECTRICAL, COLD SHRINK, 0.91 IN, MAX JACKET DIA 1.73 IN, STRAIGHT, 15/25 KV, INSULATED		$2,274.52
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$41.69
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$11,858.17
		3H621617 Total			$14,973.08
		3H621692			$144.40
		3H621692 Total			$144.40
		3H621725		0	$238.83
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$80.81
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$155.45
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$20.87
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$131.57
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$16.58
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$9.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$253.52
		3H621725 Total			$907.33
		3H621727		0	$1.06
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$16.29
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		-$458.61
		3H621727 Total			-$441.26
		3H621741			$655.20
		3H621741 Total			$655.20
		3H621742			$655.20
		3H621742 Total			$655.20
		3H621744	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$1,127.66
		3H621744 Total			$1,127.66
		3H621794		0	-$0.84
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$208.76
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.97
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.23
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$5.94
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.18
			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		$291.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H621794	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$211.60
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$240.04
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.57
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921	[redacted]	$1,007.85
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN	[redacted]	$32.00
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY	[redacted]	$96.88
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, REPLACES 172084	0	$0.00
		3H621794 Total		[redacted]	$2,307.02
		3H621803		[redacted]	$191.20
		3H621803 Total		[redacted]	$191.20
		3H621810	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$134.44
		3H621810 Total		[redacted]	$134.44
		3H621813	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$241.99
		3H621813 Total		[redacted]	$241.99
		3H621814	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$239.30
		3H621814 Total		[redacted]	$239.30
		3H621817	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$403.31
		3H621817 Total		[redacted]	$403.31
		3H621826		[redacted]	$22.20
		3H621826 Total		[redacted]	$22.20
		3H621855		0	$0.11
		3H621855 Total		0	$0.11
		3H621884	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.33
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$263.65
		3H621884 Total		[redacted]	$298.62
		3H621893		[redacted]	$466.20
		3H621893 Total		[redacted]	$466.20
		3H621900	CABLE, INSULATED, UG, EPR, 600 V, CU, 4/0, 3CT	[redacted]	$1,261.09
		3H621900 Total		[redacted]	$1,261.09
		3H621906		0	-$9.82
		3H621906 Total		0	-$9.82
		3H621979		0	-$0.02
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$51.83
			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	[redacted]	$93.12
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$219.14
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$282.49
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.43
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR	[redacted]	$29.60
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$239.41
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$106.64
			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	[redacted]	$291.42
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$210.86
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.46
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693	[redacted]	$828.78
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN	[redacted]	$31.88
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.	[redacted]	$32.34
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS	[redacted]	$9.96
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY	[redacted]	$186.83
		3H621979 Total		[redacted]	$2,657.17
		3H621980	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$54.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$210.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$217.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$114.92
			TERMINATOR,CABLE, #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]	$292.67
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$20.96
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$25.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI	[redacted]	$88.75
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	[redacted]	$33.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H621980	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$410.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.24
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$41.82
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,352.02
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$216.46
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$186.89
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$10.59
		3H621980 Total			$3,634.37
		3H622032	JP MORGAN CHASE BANK		$16.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.53
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$302.13
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$30.12
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.39
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.57
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.57
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.97
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,574.84
		3H622032 Total			$6,002.83
		3H622033	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$592.71
		3H622033 Total			$627.74
		3H622050		0	$4.39
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$196.26
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$59.68
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR	0	$0.00
		3H622050 Total			$260.33
		3H622073	CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$21.81
		3H622073 Total			$21.81
		3H622086		0	$0.25
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$416.97
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$202.30
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	0	$0.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.80
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.12
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$183.02
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.17
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$22.22
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$546.25
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 277V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		3H622086 Total			$1,436.16
		3H622107	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$391.57
		3H622107 Total			$391.57
		3H622120		0	-$2.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$54.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$209.85
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$345.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$423.84
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$290.44
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.86
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$25.15
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.29
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H622120	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$201.31
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$139.07
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$651.72
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$44.69
		3H622120 Total			$2,526.88
		3H622142			$114.00
		3H622142 Total			$114.00
		3H622143	PADLOCK, 1-1/2 IN, BRASS, FOR SUBSTATION CL&P, ORDER KEYS SEPARATELY, SEE D204		$24.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$220.52
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,058.89
		3H622143 Total			$5,303.61
		3H622154	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.76
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.18
		3H622154 Total			$297.51
		3H622174	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.44
		3H622174 Total			$303.62
		3H622187			$76.00
		3H622187 Total			$76.00
		3H622190	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.38
		3H622190 Total			$79.38
		3H622199			$259.00
		3H622199 Total			$259.00
		3H622227		0	$9.72
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$467.82
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$14.63
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$217.64
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$319.94
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$471.36
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,621.33
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$95.05
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, REPLACES 172084	0	$0.00
		3H622227 Total		[redacted]	$3,217.49
		3H622280	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.33
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.65
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.21
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$308.18
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$182.69
		3H622280 Total			$555.06
		3H622300	POLE, SYP, 45 FT, CL 2, CCA		$488.81
		3H622300 Total			$488.81
		3H622302		0	$1,964.54
		3H622302 Total		0	$1,964.54
		3H622332	TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT	[redacted]	$60.84
			CABLE, COVERED, UG, EPR, CU, 4/0, 7/C, 600V, STEEL REEL		$6,047.48
		3H622332 Total			$6,108.32
		3H622366			$76.00
		3H622366 Total			$76.00
		3H622381		0	-$0.20
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$51.99
			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		$93.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.02
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.08
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$11.91
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$111.21
			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		$292.18
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H622381	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$240.97
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.47
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$5,295.94
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$88.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$77.84
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.31
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR		$0.00
		3H622381 Total			$6,831.95
		3H622435	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.61
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.16
		3H622435 Total			$265.13
		3H622445		0	-$18.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$167.76
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$88.00
			POLE, SYP, 45 FT, CL 2, CCA		$777.58
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$212.47
		3H622445 Total			$1,226.93
		3H622452	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		3H622452 Total			$52.99
		3H622455		0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	0	$0.00
			HANDHOLE, POLYMER CONCRETE, 17 IN W, 30 IN L, 18 IN D, INCLUDES HEAVY DUTY COVER W/"ELECTRIC" LOGO, TIER 15 RATING	0	$0.00
		3H622455 Total		0	$0.00
		3H622472	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$211.76
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.91
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C		$334.32
			POLE, SYP, 45 FT, CL 2, CCA		$485.78
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$179.98
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$144.41
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 277V, 100 KVA, 1B, CONV, W/O TAPS, OIL FILLED		-$7,113.00
		3H622472 Total			-$5,646.84
		3H622479	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.47
		3H622479 Total			$70.47
		3H622582	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.93
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$315.62
		3H622582 Total			$517.77
		3H622586	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$94.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.33
		3H622586 Total			$265.75
		3H622588	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.61
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.33
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$294.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.75
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.68
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.94
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.74
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.09
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,479.37
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$102.17
		3H622588 Total			$2,970.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H622608	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$322.37
		3H622608 Total			$322.37
		3H622616	CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$871.01
		3H622616 Total			$871.01
		3H622617	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$703.89
		3H622617 Total			$703.89
		3H622687	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.65
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.30
		3H622687 Total			$232.54
		3H622708			$388.50
		3H622708 Total			$388.50
		3H720008	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.23
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.32
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.65
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$617.23
		3H720008 Total			$743.43
		3H720025	SPACER, SERVICE CABLE, MIDSPAN W/ BRIDLE & SPRING TIE, 75 PER BOX		$15.36
		3H720025 Total			$15.36
		3H720035	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		3H720035 Total			$53.04
		3H720057	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$209.06
		3H720057 Total			$209.06
		3H720061			$388.50
		3H720061 Total			$388.50
		3H720084	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.59
		3H720084 Total			$157.59
		3H720099			$518.00
		3H720099 Total			$518.00
		3H720106			$106.40
		3H720106 Total			$106.40
		3H720109	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.41
		3H720109 Total			$157.41
		3H720117		0	-$0.37
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$151.80
			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		$69.98
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$79.01
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$20.27
			POLE, SYP, 45 FT, CL 2, CCA		$349.14
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$152.57
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$16.21
		3H720117 Total			$838.61
		3H720121		0	$5.02
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$228.14
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 450AMP, 8 HR RESET TIME		$262.23
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$433.61
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$729.49
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.73 IN, MIN INSULATION D OF 0.91 IN, 15 OR 25 KV		$1,131.84
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.46
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 260 MIL, 1.040-1.310 IN, 25 KV, 200 A		$229.07
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$3,189.91
		3H720121 Total			$6,342.77
		3H720127	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.76
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.51
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.11
			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		$293.49
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720127	CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$28.83
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.66
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.03
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,758.77
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.75
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$40.80
		3H720127 Total			$4,220.84
		3H720138	JP MORGAN CHASE BANK		$18.27
			CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$1,291.97
			LIMITER, ELECTRICAL, STRAIGHT ASSY, 0.684 IN OD, 4/0, ASBESTITE SHELL/ RUBB SLV		$100.18
			CONNECTOR, COMPRESSION, CRAB INS CPR, 500, 4 WAY		$193.52
		3H720138 Total			$1,603.94
		3H720152	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.99
		3H720152 Total			$50.99
		3H720153	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	0	$0.63
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.82
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.16
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.51
		3H720153 Total			$315.64
		3H720156	CABLE, INSULATED, UG, EPR, 600V, CU, #4, 3CT		$183.51
		3H720156 Total			$183.51
		3H720163		0	-$62.10
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 300AMP, 8 HR RESET TIME		$391.76
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$14.84
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$553.46
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$295.27
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.73 IN, MIN INSULATION D OF 0.91 IN, 15 OR 25 KV	0	$44.56
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$128.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$91.10
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 75 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		3H720163 Total			$1,457.60
		3H720180	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.91
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.13
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$856.88
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$74.34
		3H720180 Total			$1,283.26
		3H720199	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.44
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$381.32
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$140.18
		3H720199 Total			$652.13
		3H720202			$453.25
		3H720202 Total			$453.25
		3H720205	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		3H720205 Total			$39.74
		3H720216			$518.00
		3H720216 Total			$518.00
		3H720236		0	-$0.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$354.53
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$25.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$52.75
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$284.63
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$142.86
		3H720236 Total			$891.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720238	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$215.01
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.29
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$8.46
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,564.33
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$126.41
		3H720238 Total			$2,152.50
		3H720240		0	-$1.82
			CONNECTOR, COMPRESSION, CRAB INSULATED, COPPER, 4/0, 4 WAY	[redacted]	$91.86
			CABLE, INSULATED, UG, EPR, 600V, CU, #4, 3CT		$329.58
		3H720240 Total			$419.62
		3H720245	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$941.19
			CABLE, INSULATED, UG, EPR, 600 V, CU, 4/0, 1/C		$173.24
		3H720245 Total			$1,114.43
		3H720251	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	[redacted]	$54.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$0.00
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.43
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.17
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$269.86
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 1 IN BOLT		$9.13
			RACK, PRIMARY METERING, 25 KV, 4W WYE, 3 PHASE, 14400:120 VT, 100:5 CT		$12,313.37
			ANCHOR, PLATE, 24 IN, FOR 1 IN DIA ROD		$100.25
		3H720251 Total			$13,561.62
		3H720253	SPLICE,ELECTRICAL, HEAT SHRINK, #1 TO 350 MCM, STRAIGHT, 25 KV, INSULATED, FOR CABLE SIZES, 3/C PILC		$1,098.79
		3H720253 Total			$1,098.79
		3H720257	CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$717.41
		3H720257 Total			$717.41
		3H720282			$76.00
		3H720282 Total			$76.00
		3H720290		0	-$4.70
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.17
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.94
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.66
			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		$292.30
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.88
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.71
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.26
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$34.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$108.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.06
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.90
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$915.86
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.14
		3H720290 Total			$2,678.41
		3H720328	TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$20.31
			CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$567.75
		3H720328 Total			$588.06
		3H720385	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.98
		3H720385 Total			$298.08
		3H720398	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.03
		3H720398 Total			$53.03
		3H720442	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$60.10
		3H720442 Total			$60.10
		3H720484	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$136.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720484	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$31.76
		3H720484 Total			$167.86
		3H720520	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.71
		3H720520 Total			$74.71
		3H720530		0	-$67.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$374.95
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$46.05
			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		$83.27
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$179.04
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$88.48
			POLE, SYP, 40 FT, CL 2, CCA		$331.80
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$18.00
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$24.89
			POLE, SYP, 45 FT, CL 2, CCA		$1,280.90
			HANDHOLE, POLYMER CONCRETE, 17 IN W, 30 IN L, 18 IN D, INCLUDES HEAVY DUTY COVER W/"ELECTRIC" LOGO, TIER 15 RATING		$246.41
			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		$259.58
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$157.76
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$8.45
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$8.41
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$19.92
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$671.89
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$131.98
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$388.59
		3H720530 Total			$4,266.07
		3H720563			$76.00
		3H720563 Total			$76.00
		3H720577		0	-$0.66
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$69.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.98
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		-$211.29
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.44
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$15.25
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$239.80
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$216.29
			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		$292.00
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.68
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$392.98
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$2,785.45
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN		$63.93
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.13
		3H720577 Total			$4,432.89
		3H720634	CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$68.35
		3H720634 Total			$68.35
		3H720645	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$530.01
		3H720645 Total			$530.01
		3H720654	CABLE, INSULATED, DB, XLP, 600V, AL, 1/0 AWG, STR, 4CT, #2 AWG NEUTRAL, NOTRE DAME, 60 IN DIA X 40 IN WIDTH REEL		$46.78
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$14.98
		3H720654 Total			$61.76
		3H720659		0	$1.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			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		$98.92
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.76
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$595.18
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.45
			POLE, SYP, 45 FT, CL 2, CCA		$479.47
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$205.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720659	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$210.26
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.44
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$556.12
		3H720659 Total			$2,651.54
		3H720720		0	-$3.75
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.82
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$157.70
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$542.86
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$8.89
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$103.99
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$160.56
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,351.88
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$142.98
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$259.64
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$38.28
		3H720720 Total			$2,778.85
		3H720743			$91.20
		3H720743 Total			$91.20
		3H720811	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$480.01
		3H720811 Total			$480.01
		3H720825			$76.00
		3H720825 Total			$76.00
		3H720829	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.84
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.00
		3H720829 Total			$232.42
		3H720839		0	-$21.05
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$20.31
			CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$490.79
		3H720839 Total			$490.05
		3H720840	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$215.36
		3H720840 Total			$215.36
		3H720855			$76.00
		3H720855 Total			$76.00
		3H720856	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.09
		3H720856 Total			$230.09
		3H720860	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.82
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,363.40
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$819.37
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$412.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$50.33
			BRACKET, INSULATOR SUPPORT, 12 IN LG, GALV, 5 IN BOLT SPACING		$39.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$56.06
		3H720860 Total			$3,171.98
		3H720862	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.73
			POLE, SYP, 40 FT, CL 2, CCA		$364.32
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.02
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.10
			NUT, ANCHOR ROD, SQ, GALVANIZED, F/ 1 IN BOLT		$3.16
			ANCHOR, CROSS PLATE		$46.69
		3H720862 Total			$777.12
		3H720864			$76.00
		3H720864 Total			$76.00
		3H720885	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$563.12
		3H720885 Total			$563.12
		3H720888	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H720888	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.22
			POLE, SYP, 45 FT, CL 2, CCA		$488.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$217.33
		3H720888 Total			$743.73
		3H720889	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$170.96
		3H720889 Total			$206.06
		3H720896	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.80
		3H720896 Total			$414.84
		3H720908	SPACER, SERVICE CABLE, MIDSPAN W/ BRIDLE & SPRING TIE, 75 PER BOX		$15.63
		3H720908 Total			$15.63
		3H720935	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.69
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.92
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$31.49
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$41.24
			POLE, SYP, 45 FT, CL 2, CCA		$484.58
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.48
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.19
			CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$0.94
		3H720935 Total			$993.53
		3H720939	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		3H720939 Total			$53.00
		3H720940			$41.80
		3H720940 Total			$41.80
		3H720943	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$296.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$43.33
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$403.31
		3H720943 Total			$743.03
		3H720967	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.58
		3H720967 Total			$30.58
		3H720968	CABLE, INSULATED, UG, EPR, 600V, CU, 4/0, 4CT		$537.73
		3H720968 Total			$537.73
		3H720972	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$474.17
		3H720972 Total			$474.17
		3H720976	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.56
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$27.34
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$24.32
		3H720976 Total			$263.22
		3H720981	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$5.63
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$1.01
			TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT	[redacted]	$20.31
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$41.75
			BRACKET, LUMINAIRE, STREET LIGHT, WOOD POLE MOUNTING, GALV STL W/GRND LUG, 1-1/4 IN X 6 FT, SINGLE GUY, ANSI C136.13 CLASS D RATING	0	$2.76
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2	0	$3.44
			CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND	[redacted]	$703.46
		3H720981 Total			$778.36
		3H720997	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$203.15
		3H720997 Total			$238.40
		3H721012	TUBING, HEAT SHRINK, FLAME RETARDANT, .40 - .95 IN, BLACK, HEAVY WALL, 48 IN, 1000 VOLT		$20.31
			CABLE, INSULATED, UG, EPR, 600 V, CU, 1/0, 3 COND		$680.39
		3H721012 Total			$700.70
		3H721028	CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$200.77
		3H721028 Total			$200.77
		3H721033	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721033	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$196.30
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000	0	$0.00
		3H721033 Total		[redacted]	$234.85
		3H721047	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,185.41
		3H721047 Total			$1,185.41
		3H721051	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
		3H721051 Total			$67.68
		3H721073	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.33
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$239.80
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$106.81
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.17
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$208.04
		3H721073 Total			$978.15
		3H721082			$518.00
		3H721082 Total			$518.00
		3H721098	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.51
		3H721098 Total			$52.51
		3H721126	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.40
		3H721126 Total			$79.40
		3H721150			$76.00
		3H721150 Total			$76.00
		3H721155			$125.40
		3H721155 Total			$125.40
		3H721173	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.47
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$337.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$395.15
		3H721173 Total			$836.08
		3H721179		0	-$1.96
			JP MORGAN CHASE BANK	0	$54.82
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$76.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.28
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.86
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
			POLE, SYP, 40 FT, CL 2, CCA		$380.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.92
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.93
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.47
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.08
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$195.92
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$20.87
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$600.12
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$133.47
			BLADE, CONTACT, BRONZE, 25/27 KV, 300 AMP, SOLID DOOR, FITS CHANCE & S&C CUT-OUTS		$101.49
		3H721179 Total			$2,696.66
		3H721181	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.66
		3H721181 Total			$305.28
		3H721182	CABLE, INSULATED, UG, 3CT, 4/0 AWG, 600 V, EPR INSULATED, CU		$1,050.62
		3H721182 Total			$1,050.62
		3H721206			$76.00
		3H721206 Total			$76.00
		3H721219	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.26
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3H721219	TERMINATOR,CABLE, #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]	$295.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.99
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.82
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.81
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$338.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.19
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$723.72
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.31
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$106.19
		3H721219 Total			$2,486.21
		3H721222	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.21
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$136.55
		3H721222 Total			$354.74
		3H721224			$45.60
		3H721224 Total			$45.60
		3H721226	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$110.54
		3H721226 Total			$110.54
		3H721247	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$271.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$286.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.50
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.10
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$88.08
		3H721247 Total			$1,019.62
		3H721290	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$20.55
		3H721290 Total			$20.55
		3H721298	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$184.03
		3H721298 Total			$219.28
		3H721303	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$141.08
		3H721303 Total			$141.08
		3H721308	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.24
			PLATE, GUY/ POLE EYE, 13/16 IN. BOLT HOLE- 9/16 IN. LAG HOLE, WITH CLEATS - FOR WOOD POLES, GALVANIZED		$18.14
		3H721308 Total			$140.57
		3H721356	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.73
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$11.09
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$98.15
		3H721356 Total			$141.97
		3H721373	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.86
		3H721373 Total			$169.35
		3H721374			$76.00
		3H721374 Total			$76.00
		3H721382	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.58
		3H721382 Total			$471.58
		3H721383	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.57
			FUSE,POWER, DUAL SENSING, 8 A, BAY-O-NET		$39.33
		3H721383 Total			$283.90
		3H721389			$76.00
		3H721389 Total			$76.00
		3H721398		0	-$1.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$53.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721398	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$204.94
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$18.04
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.56
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$296.02
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$244.00
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,109.48
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$727.14
		3H721398 Total			$3,087.59
		3H721413	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$334.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$21.43
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$333.73
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$287.21
		3H721413 Total			$976.75
		3H721418	CABLE, INSULATED, UG, 4CT, 4/0 AWG, 600 V, EPR INSULATED, JACKETED, CU		$1,280.30
		3H721418 Total			$1,280.30
		3H721420			$440.30
		3H721420 Total			$440.30
		3H721424	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$48.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.20
		3H721424 Total			$79.60
		3H721426			$194.25
		3H721426 Total			$194.25
		3H721430	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.36
		3H721430 Total			$239.36
		3H721447		0	-$1.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$53.66
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.42
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.58
			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		$297.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.87
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.97
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.22
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$768.24
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$10,409.99
			CROSSARM, 3-1/2 X 4-1/2 IN, 10 FT LG , DOUGLAS FIR, WOOD, P/O SWITCH TO S/C 459372		$155.14
		3H721447 Total			$12,847.54
		3H721461			$310.80
		3H721461 Total			$310.80
		3H721464			$57.00
		3H721464 Total			$57.00
		3H721474	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.77
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.38
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$27.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$217.64
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.65
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.99
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.77
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.15
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$33.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$946.75
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$31.33
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.00
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.81
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$4,475.05
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$26.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721474 Total		[redacted]	$6,814.10
		3H721478			$76.00
		3H721478 Total			$76.00
		3H721480			$76.00
		3H721480 Total			$76.00
		3H721498			$107.00
		3H721498 Total			$107.00
		3H721503			$76.00
		3H721503 Total			$76.00
		3H721530	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.23
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.07
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,417.89
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$180.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.23
			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		$290.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.45
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$65.53
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$436.67
			LUG,COMPRESSION, CONNECTOR, 4/0 AWG, STRAIGHT, 2 HOLE		$3.59
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$181.53
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$837.80
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$707.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$663.10
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$33.35
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$128.93
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 3-3.49 IN DIA CABLE RANGE		$55.59
			TAPE,MEASURING, 100 FT LG, 1/2 IN W, NON-METALLIC, W/ ENCLOSED CASE, FRACTIONAL ENGLISH		$34.69
		3H721530 Total			$5,630.38
		3H721562			$76.00
		3H721562 Total			$76.00
		3H721567			$114.00
		3H721567 Total			$114.00
		3H721574			$207.20
		3H721574 Total			$207.20
		3H721575			-$6.24
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.95
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$66.94
		3H721575 Total			$198.65
		3H721586			$246.05
		3H721586 Total			$246.05
		3H721587			$388.50
		3H721587 Total			$388.50
		3H721589	CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,284.61
		3H721589 Total			$3,284.61
		3H721627	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.77
		3H721627 Total			$74.77
		3H721628			$60.80
		3H721628 Total			$60.80
		3H721629			$64.60
		3H721629 Total			$64.60
		3H721633			$310.80
		3H721633 Total			$310.80
		3H721641			$76.00
		3H721641 Total			$76.00
		3H721662			$83.60
		3H721662 Total			$83.60
		3H721669	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$243.19
		3H721669 Total			$243.19

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721682		[redacted]	$76.00
			SPLICE,ELECTRICAL, TRANSITIONAL, HEAT SHRINK, 350 TO 750 KCMIL, STRAIGHT, 25 KV, INSULATED, FOR CONN		$1,370.08
		3H721682 Total			$1,446.08
		3H721683	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.58
		3H721683 Total			$241.04
		3H721688			$518.00
		3H721688 Total			$518.00
		3H721693	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$310.66
		3H721693 Total			$310.66
		3H721700	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.68
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$790.10
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$155.23
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.85
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$291.62
			ROPE,SYNTHETIC, PULL LINE, 2-PLY, 3/32 IN DIA, BREAKING STRENGTH: 240 LB, 5200 FT COIL		$64.63
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.73
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.00
			LUG,COMPRESSION, CONNECTOR, 4/0 AWG, STRAIGHT, 2 HOLE		$3.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.11
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.91
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$75.78
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$554.26
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$33.46
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$7,495.72
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.87
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,899.77
		3H721700 Total			$13,123.71
		3H721701			$76.00
		3H721701 Total			$76.00
		3H721703			$76.00
		3H721703 Total			$76.00
		3H721707			$76.00
		3H721707 Total			$76.00
		3H721708			$38.00
		3H721708 Total			$38.00
		3H721710	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.99
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,289.84
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$129.57
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$207.18
			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		$292.08
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$92.88
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$292.45
			LUG,COMPRESSION, CONNECTOR, 4/0 AWG, STRAIGHT, 2 HOLE		$3.60
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$18.76
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$15,399.69
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #4/0 AWG STRANDED, 260 KCMIL, 1.04-1.31 IN CABLE DIA, AL		$444.11
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$33.51
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177696		$12,736.80
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$86.35
			CONDUIT,ELECTRICAL, 5 IN DIA, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.94
		3H721710 Total			$31,322.22
		3H721733			$76.00
		3H721733 Total			$76.00
		3H721738			$79.80
		3H721738 Total			$79.80
		3H721745	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$105.03

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721745 Total			$105.03
		3H721753			$259.00
		3H721753 Total			$259.00
		3H721758	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$235.56
		3H721758 Total			$274.05
		3H721766			$518.00
		3H721766 Total			$518.00
		3H721803			$133.00
		3H721803 Total			$133.00
		3H721804			$133.00
		3H721804 Total			$133.00
		3H721807			$114.00
		3H721807 Total			$114.00
		3H721821	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$585.64
		3H721821 Total			$585.64
		3H721833			$76.00
		3H721833 Total			$76.00
		3H721855	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$787.01
		3H721855 Total			$894.12
		3H721857	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$563.12
		3H721857 Total			$563.12
		3H721858	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$563.12
		3H721858 Total			$563.12
		3H721859	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$268.66
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.00
		3H721859 Total			$306.03
		3H721862			$76.00
		3H721862 Total			$76.00
		3H721863			$518.00
		3H721863 Total			$518.00
		3H721864			$76.00
		3H721864 Total			$76.00
		3H721866	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.76
		3H721866 Total			$63.76
		3H721888			$388.50
		3H721888 Total			$388.50
		3H721890	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$712.12
		3H721890 Total			$712.12
		3H721902			$71.36
			JP MORGAN CHASE BANK		$54.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$194.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$335.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.01
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$101.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$23.17
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$294.52
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$351.42
			INSULATOR, STRAIN, 78 IN, FIBERGLASS, ROLLER CLEVIS, TENSILE STRENGTH: 30000 LB, NOT FOR USE ON THE		$33.47
		3H721902 Total			$1,483.43
		3H721910			$76.00
		3H721910 Total			$76.00
		3H721920			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H721920 Total		[redacted]	$76.00
		3H721926			$76.00
		3H721926 Total			$76.00
		3H721927		0	$7.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.00
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.76
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.44
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.41
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$488.25
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.58
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$109.55
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.53
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$322.01
			ANCHOR, EXPANDABLE, 12 IN, FOR 1 IN RODS		$34.62
			NUT,ANCHOR ROD, SQUARE, GALV, FOR 1 IN BOLT		$3.02
		3H721927 Total			$1,541.62
		3H721930	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.50
		3H721930 Total			$263.50
		3H721932	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$45.17
		3H721932 Total			$45.17
		3H721943			$114.00
		3H721943 Total			$114.00
		3H721944			$114.00
		3H721944 Total			$114.00
		3H721948			$60.80
		3H721948 Total			$60.80
		3H721964	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.83
		3H721964 Total			$64.83
		3H721965			$76.00
		3H721965 Total			$76.00
		3H721997			$1,036.00
		3H721997 Total			$1,036.00
		3H722004			$518.00
		3H722004 Total			$518.00
		3H722072	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.41
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$318.86
		3H722072 Total			$447.98
		3H722080	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.99
		3H722080 Total			$50.99
		3H722082			$83.60
		3H722082 Total			$83.60
		3H722087	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.95
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.20
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$325.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$69.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.26
		3H722087 Total			$432.52
		3H722090			$76.00
		3H722090 Total			$76.00
		3H722091			$76.00
		3H722091 Total			$76.00
		3H722099			$76.00
		3H722099 Total			$76.00
		3H722103			$440.30
		3H722103 Total			$440.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722104			$518.00
		3H722104 Total			$518.00
		3H722105	INDICATOR,FAULT, UNDERGROUND, 300 A, 1 PH, 8 HR		$401.86
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.20
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.76
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,684.58
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$181.81
		3H722105 Total			$3,582.21
		3H722107			$76.00
		3H722107 Total			$76.00
		3H722111	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.67
		3H722111 Total			$80.67
		3H722112			$91.20
		3H722112 Total			$91.20
		3H722124			$76.00
		3H722124 Total			$76.00
		3H722131			$76.00
		3H722131 Total			$76.00
		3H722133			$518.00
		3H722133 Total			$518.00
		3H722151			$76.00
		3H722151 Total			$76.00
		3H722155	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$689.32
		3H722155 Total			$689.32
		3H722165	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$113.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$242.20
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$341.08
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$11.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$735.25
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$105.16
		3H722165 Total			$1,576.37
		3H722185		0	$14,638.20
		3H722185 Total		0	$14,638.20
		3H722213	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$283.19
		3H722213 Total			$317.82
		3H722214			$518.00
		3H722214 Total			$518.00
		3H722225	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.14
		3H722225 Total			$53.14
		3H722235			$87.40
		3H722235 Total			$87.40
		3H722238	JP MORGAN CHASE BANK	0	$2.06
		3H722238 Total		0	$2.06
		3H722239			$76.00
		3H722239 Total			$76.00
		3H722272			$45.60
		3H722272 Total			$45.60
		3H722301			$60.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	0	$0.00
		3H722301 Total			$60.80
		3H722306	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$211.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.85
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$473.37
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.88
		3H722306 Total			$1,112.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	m of Quantity	Sum of Amount
Material	(blank)	3H722313	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.83
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.42
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$335.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$78.26
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	-$1.14
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]	$307.03
		3H722313 Total			$752.16
		3H722358	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$329.30
		3H722358 Total			$368.22
		3H722359			$76.00
		3H722359 Total			$76.00
		3H722366			$114.00
		3H722366 Total			$114.00
		3H722369			$466.20
		3H722369 Total			$466.20
		3H722388			$140.60
		3H722388 Total			$140.60
		3H722389			$76.00
		3H722389 Total			$76.00
		3H722405			$76.00
		3H722405 Total			$76.00
		3H722417			$349.65
		3H722417 Total			$349.65
		3H722425			$98.80
		3H722425 Total			$98.80
		3H722427	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.30
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$255.09
		3H722427 Total			$334.39
		3H722428			$133.00
		3H722428 Total			$133.00
		3H722430	CABLE, INSULATED, UG, 4/C, 1/0 AWG, 600 V, W/ #2 AWG NEUTRAL, RUBBER, CU		$1,699.63
		3H722430 Total			$1,699.63
		3H722432	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
		3H722432 Total		0	$0.00
		3H722442	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$39.24
		3H722442 Total			$111.84
		3H722447	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.14
		3H722447 Total			$179.93
		3H722450	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.02
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$66.29
		3H722450 Total			$356.31
		3H722476	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.42
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$223.92
		3H722476 Total			$258.41
		3H722480	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$27.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$220.81
			INDICATOR,FAULT, UNDERGROUND, 450 A, 1 PH, 8 HR		$408.45
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,585.88
			CABLE, INSULATED, UG, 4/C, 500 KCMIL, 600 V, W/ 4/0 AWG NEUTRAL, EPR INSULATED, CU		$2,232.22
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$15.87
		3H722480 Total			$4,490.26
		3H722490			$76.00
		3H722490 Total			$76.00
		3H722495	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$204.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722495	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$202.63
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$571.17
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$248.19
		3H722495 Total			$1,226.37
		3H722499		0	$1.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.97
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$170.01
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$264.13
		3H722499 Total			$464.21
		3H722500	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.25
		3H722500 Total			$79.25
		3H722501	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.03
		3H722501 Total			$79.03
		3H722513			$38.00
		3H722513 Total			$38.00
		3H722514			$76.00
		3H722514 Total			$76.00
		3H722527			$582.75
		3H722527 Total			$582.75
		3H722537			$76.00
		3H722537 Total			$76.00
		3H722544	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.41
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$291.54
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.45
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.86
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$516.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.08
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,031.04
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$128.44
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$40.73
		3H722544 Total			$2,856.79
		3H722555	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.28
		3H722555 Total			$79.28
		3H722556			$518.00
		3H722556 Total			$518.00
		3H722559			$60.80
		3H722559 Total			$60.80
		3H722560	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.34
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.98
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.34
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$20.88
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 2.5-2.99 IN DIA CABLE RANGE		$32.83
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$77.24
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$201.60
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.80
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$13.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$830.92
		3H722560 Total			$1,755.67
		3H722581			$60.80
		3H722581 Total			$60.80
		3H722588			$76.00
		3H722588 Total			$76.00
		3H722596	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$162.80
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722596	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,	[redacted]	$162.46
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$316.72
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$149.83
		3H722596 Total			$1,154.39
		3H722607	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$991.08
		3H722607 Total			$991.08
		3H722615			$53.20
		3H722615 Total			$53.20
		3H722620			$91.20
		3H722620 Total			$91.20
		3H722627	SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$15.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$53.14
		3H722627 Total			$68.31
		3H722673	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$563.12
		3H722673 Total			$563.12
		3H722698	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$95.27
		3H722698 Total			$95.27
		3H722703	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.64
		3H722703 Total			$52.64
		3H722705			$76.00
		3H722705 Total			$76.00
		3H722707	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU		$675.74
		3H722707 Total			$675.74
		3H722708	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$316.12
		3H722708 Total			$354.02
		3H722727	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$13.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.56
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$269.74
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.15
		3H722727 Total			$317.52
		3H722735	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$237.09
		3H722735 Total			$277.27
		3H722737	CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$326.85
		3H722737 Total			$326.85
		3H722741	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$518.35
		3H722741 Total			$819.13
		3H722744	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$746.13
		3H722744 Total			$746.13
		3H722764	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.69
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.44
		3H722764 Total			$303.38
		3H722766	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.58
		3H722766 Total			$235.48
		3H722808	CABLE, INSULATED, UG, 3CT, #4 AWG, 600 V, EPR INSULATED, CU		$215.36
		3H722808 Total			$215.36
		3H722906	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.44
		3H722906 Total			$263.44
		3H722935	CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$279.76
		3H722935 Total			$279.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3H722951	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,	[redacted]	$79.03
		3H722951 Total			$79.03
		3H722952	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$0.00
		3H722952 Total		0	$0.00
		3H722987	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$746.13
		3H722987 Total			$746.13
		3H723033	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.00
		3H723033 Total			$357.00
		3H723045	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.32
		3H723045 Total			$52.32
		3H723060	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.86
		3H723060 Total			$79.86
		3H723062	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$158.89
		3H723062 Total			$158.89
		3H723181	CABLE, INSULATED, UG, 3/C, 1/0 AWG, 600 V, EPR INSULATED, CU	0	$0.00
		3H723181 Total		0	$0.00
		3H723210	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$79.60
		3H723210 Total			$79.60
		3S321507		0	-$0.08
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$64.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		-$13.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		-$18.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$20.60
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$797.23
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		-$64.86
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		-$73.54
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$50.43
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$14.65
		3S321507 Total			$647.83
		3S420117		0	$2.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$61.38
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,326.72
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	-$0.03
		3S420117 Total			$1,390.52
		3S420364		0	-$3.37
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$134.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.24
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.77
		3S420364 Total			$158.76
		3S421672	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
		3S421672 Total			$261.73
		3S520825	POLE, SYP, 45 FT, CL 2, CCA		$488.48
		3S520825 Total			$488.48
		3S521335		0	$60.90
		3S521335 Total		0	$60.90
		3S521422	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$54.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.68
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.17
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$340.18
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.57
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$12.53
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$87.68
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.93
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.59
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$468.81
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	[redacted]	$0.00
		3S521422 Total			$1,645.26
		3S521603		0	-$1.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	3S521603 Total		0	-$1.40
		3S620029	PAD, CONCRETE, PRECAST, 48 IN LG, 48 IN W, 4 IN H, F/ FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$102.17
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$321.08
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.17
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$520.87
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN		-$29.12
		3S620029 Total			$994.17
		3S620076		0	-$0.52
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.87
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$130.49
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$69.93
		3S620076 Total			$269.77
		3S620141	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$201.66
		3S620141 Total			$201.66
		3S620167	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$409.01
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$99.68
			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		$191.73
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$27.58
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$2,250.44
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$1,046.16
			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		$573.65
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$876.19
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$1,580.39
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$416.74
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,049.51
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.06
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$9,677.85
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$6,408.16
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN		$62.91
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$686.75
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$1,324.82
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$553.29
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, REPLACES 172084	0	$0.00
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD	[redacted]	$205.25
			FUSEHOLDER, CUTOUT, LOADBUSTER, 14.4/25Y KV, 200 AMPS, 10 KA IC ASYM, 125 KV BIL	0	$5.44
		3S620167 Total		[redacted]	$27,467.61
		3S620175		0	$5.14
		3S620175 Total		0	$5.14
		3S620351		0	-$0.08
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$204.86
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$206.01
		3S620351 Total			$410.79
		3S620353		0	$0.92
		3S620353 Total		0	$0.92
		3S620463		0	$47.69
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR	[redacted]	$58.69
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$946.50
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$12,531.04
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$684.05
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$315.00
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 75 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		3S620463 Total		[redacted]	$14,582.97
		3S620506		0	-$0.11
		3S620506 Total		0	-$0.11
		3S620693		0	-$0.18
		3S620693 Total		0	-$0.18
		3S620769	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	3S620769 Total		[redacted]	$296.84
		3S620793	POLE, SYP, 40 FT, CL 2, CCA		$375.72
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$400.75
		3S620793 Total			$776.47
		3S620814		0	$35.69
		3S620814 Total		0	$35.69
		4D220872	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$223.66
		4D220872 Total			$223.66
		4D321162	CROSSARM, DISTRIBUTION, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	0	-$0.06
		4D321162 Total		0	-$0.06
		4D421942	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.82
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$209.06
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.21
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.66
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$172.38
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$127.29
		4D421942 Total			$691.42
		4D520186	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.59
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.11
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.43
			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		$96.97
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.77
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$851.41
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$118.16
		4D520186 Total			$1,257.70
		4D520753		0	-$55.28
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR	[redacted]	$58.32
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$43.94
		4D520753 Total			$46.98
		4D521082		0	$1.81
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$278.67
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$78.68
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD	0	$11.65
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$372.56
		4D521082 Total			$743.37
		4D521121	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	0	$0.69
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.79
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$363.57
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$1.96
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.10
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		-$77.15
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	0	$4.41
			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	0	$3.88
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB	0	$4.31
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$5.60
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT	[redacted]	$173.23
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.34
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.50
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$2.35
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$368.66
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP		$148.06
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 277V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		4D521121 Total		[redacted]	$1,240.30
		4D521255		0	-$3.36
		4D521255 Total		0	-$3.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D521328	CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921	[redacted]	$6,404.73
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$145.20
		4D521328 Total			$6,549.93
		4D521340			-$0.37
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.05
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.40
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.18
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$518.37
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$7.92
		4D521340 Total			$700.55
		4D521452	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		4D521452 Total			$53.04
		4D521459	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.39
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$101.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$50.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$267.73
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$177.92
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$192.34
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$721.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$6,907.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$708.34
			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		$193.42
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,901.55
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$34.06
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$9.94
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$829.51
			CABLE, COVERED, 1/C, 336.4 KCMIL, 19 STR, 175 MILS POLY, AL		$44.83
		4D521459 Total			$12,311.29
		4D521488	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.27
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.88
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$195.18
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$184.03
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$440.26
		4D521488 Total			$1,233.61
		4D521604	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.62
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.91
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.06
			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		$93.25
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.61
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.13
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$111.01
			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		$293.54
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.94
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.12
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$1,578.88
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.46
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$96.93
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		4D521604 Total		[redacted]	$3,204.46
		4D620273		0	-$0.16
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.08
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.75
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.41
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D620273	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$157.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$228.77
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,345.93
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$109.74
			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		$96.24
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$4.27
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$69.69
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.36
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.59
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 22860GRDY/13200, 240/120V, 50 KVA, 2 LOOP FEED BSHG INSERTS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		4D620273 Total		[redacted]	$2,295.98
		4D620307	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		-$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		-$329.43
		4D620307 Total			-$349.85
		4D620352	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.45
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.13
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		4D620352 Total			$294.71
		4D620354	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$61.59
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.18
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.06
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$2,423.88
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$169.38
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$333.30
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$1,225.12
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$778.58
			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		$97.15
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$543.03
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$319.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$6,204.22
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$595.99
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$309.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$602.24
		4D620354 Total			$13,900.68
		4D620382		0	-$0.06
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.27
		4D620382 Total			$20.21
		4D620581		0	-$0.32
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.53
			POLE, SYP, 40 FT, CL 2, CCA		$764.09
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.57
			POLE, SYP, 35 FT, CL 2, CCA		$305.26
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		-$166.71
		4D620581 Total			$1,201.42
		4D620612		0	$0.15
		4D620612 Total		0	$0.15
		4D620619	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$401.72
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$219.36
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$565.47
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.12
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.33
			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		$293.31
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$240.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D620619	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.50
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$3,282.69
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$167.05
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 2.50 - 2.99 IN		$31.96
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$856.59
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$99.76
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$72.48
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 4800 X 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		4D620619 Total		[redacted]	$6,057.44
		4D620627	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.63
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$104.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.98
		4D620627 Total			$442.99
		4D620659		0	-$0.16
		4D620659 Total		0	-$0.16
		4D620665	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.68
			POLE, SYP, 40 FT, CL 2, CCA		$377.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$30.64
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$438.37
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$0.25
		4D620665 Total		[redacted]	$957.06
		4D620735		0	-$1.59
		4D620735 Total		0	-$1.59
		4D620754	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$469.15
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$222.18
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$537.43
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$129.38
		4D620754 Total			$1,535.67
		4D620755	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$468.97
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		-$537.75
		4D620755 Total			-$68.78
		4D620778	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.26
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$222.52
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$64.93
		4D620778 Total			$840.85
		4D620803		0	$0.03
		4D620803 Total		0	$0.03
		4D620889	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$479.26
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.93
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$38.36
		4D620889 Total			$815.92
		4D620895	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$491.84
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$95.41
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970 X 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		4D620895 Total			$587.25
		4D620896	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$206.06
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.39

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D620896	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$112.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$294.94
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$261.13
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$543.96
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$0.00
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$233.03
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 10 FT LG , FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$277.75
			TERMINAL, 4 TO 500 KCMIL, AL OR CU, FOR 1 PH XFMR, 6-POSITION, CONNECTOR		$50.70
		4D620896 Total			$2,333.93
		4D620931	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.86
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$250.18
		4D620931 Total			$286.77
		4D620936	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$409.92
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.91
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.33
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.65
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,245.24
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$68.96
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		-$66.90
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.24
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 4800 X 22860GRDY/13200, 208Y/120V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR	0	$0.00
		4D620936 Total			$1,915.35
		4D620944	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.99
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.92
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$479.54
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.08
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970 V, 120/240V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 6738	0	$0.00
		4D620944 Total			$650.60
		4D620976	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		-$125.34
		4D620976 Total			-$125.34
		4D621006		0	$0.10
		4D621006 Total		0	$0.10
		4D621026	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.17
			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		$99.82
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.89
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$207.25
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.45
			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		$293.25
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.33
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$2,798.05
		4D621026 Total			$3,932.73
		4D621032	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.16
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.35
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$198.17
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.18
		4D621032 Total			$369.81
		4D621041	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$70.42
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		-$100.52
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$160.40
		4D621041 Total			-$10.54
		4D621045	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$45.16
		4D621045 Total			$45.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D621073	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$39.00
		4D621073 Total			$39.00
		4D621076	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.28
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$282.35
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$348.18
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$613.21
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$92.70
		4D621076 Total			$1,513.93
		4D621086			$22.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.66
		4D621086 Total			$240.28
		4D621101	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.52
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$146.42
		4D621101 Total			$210.63
		4D621103	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$419.11
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.41
			POLE, SYP, 40 FT, CL 2, CCA		-$380.84
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.29
			POLE, SYP, 45 FT, CL 2, CCA		$486.00
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.22
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$112.92
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$23.42
		4D621103 Total			$1,094.18
		4D621115	POLE, SYP, 40 FT, CL 2, CCA		-$360.10
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	0	$0.00
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN	[redacted]	-$45.77
		4D621115 Total			-$405.87
		4D621125			$466.20
		4D621125 Total			$466.20
		4D621131	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$74.25
		4D621131 Total			$74.25
		4D621143	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		4D621143 Total		0	$0.05
		4D621155	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$218.14
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		-$209.97
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.15
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.94
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$321.96
			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	0	-$1.82
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	-$210.40
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$239.82
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.35
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$1,067.75
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$176.43
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		-$65.18
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$193.69
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 750 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR	0	$0.00
		4D621155 Total		[redacted]	$1,508.00
		4D621169		0	$0.65
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$316.53
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.12
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$94.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D621169	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$68.01
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.51
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$813.74
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.03
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$174.27
			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		$96.59
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$69.80
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$176.38
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$2,304.90
		4D621169 Total			$4,270.96
		4D621173	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$151.24
		4D621173 Total			$151.24
		4D621188	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.40
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.94
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.50
		4D621188 Total			$244.84
		4D621254		0	$0.78
		4D621254 Total		0	$0.78
		4D621270			$855.40
		4D621270 Total			$855.40
		4D621271	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.41
			POLE, SYP, 40 FT, CL 2, CCA		$374.05
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$313.05
		4D621271 Total			$1,165.67
		4D621280	JP MORGAN CHASE BANK		$50.40
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.70
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.26
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.53
			POLE, SYP, 45 FT, CL 2, CCA		-$478.72
			APRIL 2017 PCARD	0	$0.00
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.63
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.20
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$788.82
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 277V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		4D621280 Total			$822.82
		4D621285	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$423.56
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$104.32
			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		$191.45
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.83
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$215.26
			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		$298.13
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$42.59
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$529.63
			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		$563.29
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$76.40
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$313.66
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$409.94
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$4,396.57
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,361.21
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$173.67
		4D621285 Total			$10,369.96
		4D621297	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D621297	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$151.00
		4D621297 Total			$326.78
		4D621299	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$92.70
		4D621299 Total			$92.70
		4D621312	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$1,055.70
		4D621312 Total			$1,161.02
		4D621323	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$249.11
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$37.00
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.36
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.11
		4D621323 Total			$425.58
		4D621334	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.12
		4D621334 Total			$37.12
		4D621335			$22.20
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.39
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.77
		4D621335 Total			$315.73
		4D621337	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.52
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.87
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$72.17
		4D621337 Total			$173.21
		4D621341	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$177.57
		4D621341 Total			$177.57
		4D621342	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.44
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.72
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.95
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$210.81
		4D621342 Total			$464.29
		4D621349		0	-$2.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.44
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$294.56
		4D621349 Total			$423.49
		4D621351			$106.40
		4D621351 Total			$106.40
		4D621353			$704.00
		4D621353 Total			$704.00
		4D621354	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$65.38
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$15.99
			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	0	$0.03
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$68.28
			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		$90.35
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$100.54
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$65.28
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$73.88
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$54.59
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$22.37
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, REPLACES 172084	0	$0.00
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 100 W, 9500 LUM, NPF REACTOR, TY2	0	$24.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	4D621354 Total			$581.35
		4D621381	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.93
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$23.37
		4D621381 Total			$66.30
		4D621398	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.05
		4D621398 Total		0	$0.05
		4D621402	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.02
		4D621402 Total		0	$0.02
		4D621410	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$434.01
		4D621410 Total			$434.01
		4D621415		0	$1.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.25
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$59.05
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$146.10
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$8.45
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$8.12
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$206.01
		4D621415 Total			$461.51
		4D621449	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$969.25
		4D621449 Total			$969.25
		4D621466	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$400.38
		4D621466 Total			$491.99
		4D621467	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.19
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$187.64
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$26.38
		4D621467 Total			$388.52
		4D621478		0	-$0.31
		4D621478 Total		0	-$0.31
		4D621482	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.29
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$104.22
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$302.00
		4D621482 Total			$441.16
		4D621488	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		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$181.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.85
		4D621488 Total			$615.29
		4D621498			$414.40
		4D621498 Total			$414.40
		4D621499	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$200.16
		4D621499 Total			$330.86
		4D621508	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$178.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D621508 Total			$292.44
		4D621510	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$180.33
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		-$89.78
			POLE, SYP, 35 FT, CL 2, PENTA		$352.36
		4D621510 Total			$442.91
		4D621514	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$831.06
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$158.51
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$647.63
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.99
		4D621514 Total			$1,732.51
		4D621527		0	-$0.21
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.81
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$77.73
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$319.31
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.31
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 22860GRDY/13200, 240/120V, 50 KVA, 2 LOOP FEED BSHG INSERTS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		4D621527 Total			$489.95
		4D621528	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$667.14
		4D621528 Total			$702.29
		4D621529	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.40
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$47.73
		4D621529 Total			$117.13
		4D621534	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.76
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.08
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$367.61
		4D621534 Total			$498.43
		4D621542	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.28
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$304.52
		4D621542 Total			$341.36
		4D621543	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$218.74
		4D621543 Total			$253.71
		4D621544	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$67.42
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$478.30
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.76
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, REPLACES 172084	0	$0.00
		4D621544 Total			$1,003.55
		4D621557			-$0.15
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$159.39
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.41
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$76.89
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$56.56
		4D621557 Total			$328.10
		4D621563			$155.40
		4D621563 Total			$155.40
		4D621571		0	$0.67
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$30.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$82.46
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$122.59
		4D621571 Total			$236.12
		4D621586	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.81

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D621586 Total			$31.81
		4D621605	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$144.99
		4D621605 Total			$144.99
		4D621606	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.47
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$236.02
		4D621606 Total			$271.13
		4D621607	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$37.08
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		4D621607 Total			$195.94
		4D621608		0	$0.32
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$831.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.33
		4D621608 Total			$911.48
		4D621609	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$325.68
		4D621609 Total			$360.63
		4D621615		0	-$221.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$271.42
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.90
			POLE, SYP, 40 FT, CL 2, CCA	0	$30.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$86.30
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$32.02
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$322.72
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED		$872.01
			BRACE, ALLEY ARM W/11/16 IN MOUNTING HOLES, WOOD, 7 FT L, P/O THEN SWITCH TO S/C 460431	0	$8.89
			POLE, SYP, 40 FT, CL 2, PENTA		$848.23
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 50 KVA, 2B, CONV, W/O TAPS, OIL FILLED		$1,260.39
			ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS		$33.94
		4D621615 Total			$3,570.24
		4D621665	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.43
			POLE, SYP, 40 FT, CL 2, CCA		$377.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.90
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.38
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.92
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$132.04
		4D621665 Total			$653.95
		4D621671			$264.00
		4D621671 Total			$264.00
		4D621673	POLE, SYP, 40 FT, CL 2, CCA	0	$15.22
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.26
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.45
			POLE, SYP, 40 FT, CL 2, PENTA		$424.11
		4D621673 Total			$546.04
		4D621696	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.51
		4D621696 Total			$131.51
		4D720013	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.24
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.51
			POLE, SYP, 45 FT, CL 2, CCA		$484.58
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$252.31
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	0	-$0.05
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$13.19
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970 V, 120/240V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 6738		$1,278.66
		4D720013 Total			$2,244.86
		4D720015	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D720015 Total			$45.06
		4D720020	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$13.25
		4D720020 Total			$13.25
		4D720022	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$537.75
		4D720022 Total			$537.75
		4D720023	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.51
		4D720023 Total			$152.04
		4D720035	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.63
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$144.87
		4D720035 Total			$180.00
		4D720036	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$66.31
		4D720036 Total			$66.31
		4D720040	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$151.22
		4D720040 Total			$186.17
		4D720043	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$85.67
		4D720043 Total			$120.81
		4D720048	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.11
			POLE, SYP, 40 FT, CL 2, CCA		$377.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.84
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$47.65
		4D720048 Total			$544.82
		4D720058	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.47
			POLE, SYP, 40 FT, CL 2, CCA		$754.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$215.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$485.51
		4D720058 Total			$1,726.44
		4D720060		0	-$1.15
			POLE, SYP, 35 FT, CL 2, CCA		$305.49
		4D720060 Total			$304.34
		4D720063	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		4D720063 Total			$53.04
		4D720066	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$625.56
		4D720066 Total			$625.56
		4D720072			$728.00
		4D720072 Total			$728.00
		4D720074		0	-$17.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$179.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$12.45
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.85
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$84.70
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$11.30
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$238.04
		4D720074 Total			$526.78
		4D720088	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$282.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$206.21
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.98
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$171.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720088	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$201.60
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$461.95
		4D720088 Total			$1,437.00
		4D720091	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.20
		4D720091 Total			$31.20
		4D720095	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$15.91
		4D720095 Total			$15.91
		4D720096	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$15.91
		4D720096 Total			$15.91
		4D720106	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.86
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$77.95
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		4D720106 Total			$218.81
		4D720108	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$49.31
			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		$95.10
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$374.42
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$90.78
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$397.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$633.70
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$164.19
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$367.11
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$600.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$21.75
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.49
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$77.00
			POLE, SYP, 45 FT, CL 2, CCA		$467.68
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$227.20
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$365.01
			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		$266.27
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$200.56
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$163.74
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$3,693.54
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$219.38
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$383.42
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$221.15
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$28.33
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$235.83
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$176.86
			ADAPTER, BRACKET, STEP TRANSFORMER, REGULATOR, MAX LOAD 4000 LB, FOR USE W/CLUSTER MOUNT		$35.62
		4D720108 Total			$9,587.10
		4D720110	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.36
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.89
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$415.65
		4D720110 Total			$464.90
		4D720112	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.87
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$39.78
		4D720112 Total			$135.25
		4D720115	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.01
		4D720115 Total			$53.01
		4D720123			$728.00
		4D720123 Total			$728.00
		4D720126		0	$0.44
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.94
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.38
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.66
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$69.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720126	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$172.67
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$784.80
		4D720126 Total			$1,262.30
		4D720128			$76.00
		4D720128 Total			$76.00
		4D720132	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.35
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.69
		4D720132 Total			$508.86
		4D720157	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			$344.84
		4D720163	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.40
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$182.85
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$198.67
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$120.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$12.58
		4D720163 Total			$769.78
		4D720168		0	$2.27
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$305.78
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$506.70
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$0.14
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,344.87
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$30.92
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.38
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$31.65
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 22860GRDY/13200, 240/120V, 50 KVA, 2 LOOP FEED BSHG INSERTS, BAY-O-NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		4D720168 Total		[redacted]	$2,238.41
		4D720175	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$266.92
		4D720175 Total			$289.39
		4D720180	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$147.95
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.40
		4D720180 Total			$245.35
		4D720181	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			POLE, SYP, 35 FT, CL 2, CCA		$304.95
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.48
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.05
		4D720181 Total			$511.49
		4D720194	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$187.67
		4D720194 Total			$208.62
		4D720244		0	-$2.24
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$140.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$114.90
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$177.45
		4D720244 Total			$465.75
		4D720254	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$63.33
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$201.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720254	ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.	[redacted]	$59.31
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$610.75
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.11
			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		$96.91
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$151.40
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.64
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.04
		4D720254 Total			$1,526.59
		4D720256	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$78.00
		4D720256 Total			$171.65
		4D720261			$38.00
		4D720261 Total			$38.00
		4D720262	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$140.13
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.74
		4D720262 Total			$179.87
		4D720294			$518.00
		4D720294 Total			$518.00
		4D720314	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$125.11
		4D720314 Total			$160.18
		4D720320	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$30.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$42.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$314.92
		4D720320 Total			$387.96
		4D720335			$455.84
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$104.31
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.76
		4D720335 Total			$825.86
		4D720337			$621.60
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$314.67
		4D720337 Total			$936.27
		4D720357		10	-$0.05
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$33.91
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$73.49
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$54.34
		4D720357 Total			$161.69
		4D720383	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$78.89
		4D720383 Total			$113.89
		4D720398	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.13
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$105.88
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$411.39
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$93.56
		4D720398 Total			$851.96
		4D720402	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$151.15
		4D720402 Total			$186.07
		4D720427	POLE, SYP, 40 FT, CL 2, CCA		$253.34
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$18.99
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$14.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$32.20
		4D720427 Total			$319.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720428	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$63.62
		4D720428 Total			$63.62
		4D720454			$427.35
		4D720454 Total			$427.35
		4D720460	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$194.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$321.92
		4D720460 Total			$623.10
		4D720480			$52.80
		4D720480 Total			$52.80
		4D720482	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$142.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.90
		4D720482 Total			$193.14
		4D720483			$582.46
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.87
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$268.83
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$7.82
		4D720483 Total			$893.18
		4D720484	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$276.11
		4D720484 Total			$297.06
		4D720506	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.14
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.47
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$104.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$234.59
		4D720506 Total			$495.57
		4D720508			$76.00
		4D720508 Total			$76.00
		4D720528			$518.00
		4D720528 Total			$518.00
		4D720529	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.79
		4D720529 Total			$31.79
		4D720531	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$136.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$30.54
		4D720531 Total			$166.88
		4D720537	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$170.96
		4D720537 Total			$191.49
		4D720538	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$92.23
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		4D720538 Total			$145.22
		4D720546	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$170.83
		4D720546 Total			$205.76
		4D720553	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$47.69
		4D720553 Total			$47.69
		4D720555	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$34.45
		4D720555 Total			$34.45
		4D720569	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$47.90
			POLE, SYP, 40 FT, CL 2, CCA		$363.83
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.06
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	4D720569	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$291.68
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$304.36
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$81.54
		4D720569 Total			$1,123.44
		4D720572		0	-$2.26
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.16
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$269.49
		4D720572 Total			$397.81
		4D720581			$87.40
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$60.75
		4D720581 Total			$148.15
		4D720585			$388.50
		4D720585 Total			$388.50
		4D720586			$323.75
		4D720586 Total			$323.75
		4D720587		0	-$0.43
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.68
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.01
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.88
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$86.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$43.88
		4D720587 Total			$564.28
		4D720589	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.50
		4D720589 Total			$131.50
		4D720594			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$235.56
		4D720594 Total			$279.94
		4D720603	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		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.73
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$385.22
		4D720603 Total			$516.59
		4D720605	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.18
		4D720605 Total			$242.13
		4D720612	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		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.17
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.19
		4D720612 Total			$750.81
		4D720621	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.38
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	0	$1.62
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$706.51
		4D720621 Total			$744.64
		4D720645	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$146.81
		4D720645 Total			$169.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720647	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$51.70
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$41.90
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.60
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$695.76
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$307.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$189.01
		4D720647 Total			$1,454.27
		4D720650	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.42
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.05
		4D720650 Total			$599.30
		4D720668	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$192.48
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$283.03
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$98.26
			POLE, SYP, 40 FT, CL 2, CCA		$1,143.74
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$356.05
			POLE, SYP, 45 FT, CL 2, CCA		$507.08
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$283.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$154.36
		4D720668 Total			$3,053.92
		4D720685	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.41
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$302.21
		4D720685 Total			$337.17
		4D720696	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$144.59
		4D720696 Total			$179.84
		4D720702	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.25
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$96.61
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$219.69
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.16
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.92
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.55
		4D720702 Total			$815.67
		4D720732			$21.84
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47
			POLE, SYP, 40 FT, CL 2, CCA		$371.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$112.54
		4D720732 Total			$528.15
		4D720738	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$181.01
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$195.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$240.25
		4D720738 Total			$616.44
		4D720745			-$25.79
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.79
			POLE, SYP, 40 FT, CL 2, CCA		$375.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$185.33
		4D720745 Total			$594.25
		4D720749			$155.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4D720749 Total		[redacted]	$155.40
		4D720757	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.93
		4D720757 Total			$254.48
		4D720761	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.52
		4D720761 Total			$238.84
		4D720777	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$57.75
		4D720777 Total			$57.75
		4D720780	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.58
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.20
			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		$67.45
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$785.46
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.54
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$96.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$207.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.84
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.08
		4D720780 Total			$1,580.55
		4D720801			$57.00
		4D720801 Total			$57.00
		4D720802	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$393.11
		4D720802 Total			$393.11
		4D720828			$264.00
		4D720828 Total			$264.00
		4D720841	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.43
		4D720841 Total			$358.43
		4D720850			$45.60
		4D720850 Total			$45.60
		4D720852			$76.00
		4D720852 Total			$76.00
		4D720853			$72.20
		4D720853 Total			$72.20
		4D720855			$76.00
		4D720855 Total			$76.00
		4D720862			$57.00
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$695.88
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$5,910.39
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$532.42
		4D720862 Total			$7,195.69
		4D720865	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$21.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$360.34
		4D720865 Total			$457.68
		4D720891			$49.40
		4D720891 Total			$49.40
		4D720895		0	-$2.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$68.75
			POLE, SYP, 40 FT, CL 2, CCA		$378.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$377.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720895 Total			$884.84
		4D720902	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.73
		4D720902 Total			$39.73
		4D720906			$220.15
		4D720906 Total			$220.15
		4D720907	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.51
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.49
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$155.79
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.41
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.03
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$149.21
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.53
		4D720907 Total			$804.66
		4D720909	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$690.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.76
		4D720909 Total			$740.07
		4D720915			$76.00
		4D720915 Total			$76.00
		4D720937			$57.00
		4D720937 Total			$57.00
		4D720941			$83.60
		4D720941 Total			$83.60
		4D720943	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		4D720943 Total			$347.88
		4D720946	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.41
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$173.32
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.04
			BRACE, CONNECTOR,BRACKET, PUSH BRACE, PUSH BRACE, FOR 6 IN TO 11 IN POLES		$30.81
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$826.06
		4D720946 Total			$1,828.40
		4D720960	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		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$153.26
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$149.19
		4D720960 Total			$432.66
		4D720966			$518.00
		4D720966 Total			$518.00
		4D720974			$60.80
		4D720974 Total			$60.80
		4D720976	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
		4D720976 Total			$67.80
		4D720986	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.81
		4D720986 Total			$215.02
		4D720987	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D720987	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$194.85
		4D720987 Total			$233.69
		4D720989	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$150.49
		4D720989 Total			$187.81
		4D720996			$68.40
		4D720996 Total			$68.40
		4D721001	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$662.75
		4D721001 Total			$662.75
		4D721002	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,429.05
		4D721002 Total			$1,429.05
		4D721016	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$196.65
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.04
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$66.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.70
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.24
		4D721016 Total			$472.03
		4D721025			$76.00
		4D721025 Total			$76.00
		4D721026			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.50
		4D721026 Total			$218.17
		4D721028			$53.20
		4D721028 Total			$53.20
		4D721029	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
		4D721029 Total			$169.42
		4D721041			$107.00
		4D721041 Total			$107.00
		4D721051	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$758.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$146.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$284.98
			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		$59.28
		4D721051 Total			$1,329.65
		4D721052	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.43
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$135.99
		4D721052 Total			$561.11
		4D721059			$34.20
		4D721059 Total			$34.20
		4D721110	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$157.04
		4D721110 Total			$194.36
		4D721122	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$46.75
		4D721122 Total			$46.75
		4D721125	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$3,917.27
		4D721125 Total			$3,917.27
		4D721129			$95.00
		4D721129 Total			$95.00
		4D721140			$388.50
		4D721140 Total			$388.50
		4D721144	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721144	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$294.45
		4D721144 Total			$333.00
		4D721145	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$184.52
		4D721145 Total			$221.84
		4D721147	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47
			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		$347.88
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$490.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.07
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$211.27
		4D721147 Total			$1,205.93
		4D721155			$76.00
		4D721155 Total			$76.00
		4D721157	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$73.40
		4D721157 Total			$411.17
		4D721185	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$71.55
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$47.62
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.58
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$137.37
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$81.79
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$41.52
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$467.10
		4D721185 Total			$971.18
		4D721200			$76.00
		4D721200 Total			$76.00
		4D721207	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.65
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.60
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$195.02
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$221.54
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.48
			BAR, ANTI-SWAY, 24 IN, W/ CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE		$17.46
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET		$9.06
		4D721207 Total			$694.13
		4D721211			$57.00
		4D721211 Total			$57.00
		4D721214			$76.00
		4D721214 Total			$76.00
		4D721219			$22.80
		4D721219 Total			$22.80
		4D721231	TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$54.27
		4D721231 Total			$54.27
		4D721247			$7.60
		4D721247 Total			$7.60
		4D721248	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.85
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]0	-$0.34
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$26.00
		4D721248 Total			$51.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721254	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.32
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	$0.00
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$96.45
		4D721254 Total		[redacted]	$249.77
		4D721257	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.09
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	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]	$24.38
		4D721257 Total		[redacted]	$49.47
		4D721264		[redacted]	$45.60
		4D721264 Total		[redacted]	$45.60
		4D721265	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$22.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$373.69
		4D721265 Total		[redacted]	$412.53
		4D721280		[redacted]	$57.00
		4D721280 Total		[redacted]	$57.00
		4D721319		[redacted]	$518.00
		4D721319 Total		[redacted]	$518.00
		4D721320		[redacted]	$259.00
		4D721320 Total		[redacted]	$259.00
		4D721327	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$101.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$227.88
		4D721327 Total		[redacted]	$366.77
		4D721331		[redacted]	$211.20
		4D721331 Total		[redacted]	$211.20
		4D721332	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	-$73.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR	[redacted]	$72.37
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$241.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$0.00
		4D721332 Total		[redacted]	$240.49
		4D721338		[redacted]	$414.40
		4D721338 Total		[redacted]	$414.40
		4D721339		[redacted]	$284.90
		4D721339 Total		[redacted]	$284.90
		4D721343		[redacted]	$98.80
		4D721343 Total		[redacted]	$98.80
		4D721348		[redacted]	$110.20
		4D721348 Total		[redacted]	$110.20
		4D721358		[redacted]	$259.00
		4D721358 Total		[redacted]	$259.00
		4D721359		[redacted]	$77.70
		4D721359 Total		[redacted]	$77.70
		4D721362	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$295.16
		4D721362 Total		[redacted]	$332.48
		4D721367	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$67.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$352.28
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$243.77
		4D721367 Total		[redacted]	$688.67
		4D721378	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$68.75
		4D721378 Total		[redacted]	$68.75
		4D721383	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$20.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$240.23
		4D721383 Total		[redacted]	$277.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721392		[redacted]	$91.20
		4D721392 Total			$91.20
		4D721410	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.84
		4D721410 Total			$317.69
		4D721414			$91.20
		4D721414 Total			$91.20
		4D721416			$38.00
		4D721416 Total			$38.00
		4D721421	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.50
		4D721421 Total			$173.50
		4D721422			$453.25
		4D721422 Total			$453.25
		4D721425			$528.00
		4D721425 Total			$528.00
		4D721429	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.75
		4D721429 Total			$35.75
		4D721430	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.82
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.80
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.28
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.16
		4D721430 Total			$650.38
		4D721436	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$543.90
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.90
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.39
		4D721436 Total			$717.31
		4D721445	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$173.50
		4D721445 Total			$214.71
		4D721452	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,056.83
		4D721452 Total			$1,056.83
		4D721481			$7.60
		4D721481 Total			$7.60
		4D721497			$68.40
		4D721497 Total			$68.40
		4D721500	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.87
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,056.83
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$432.12
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$254.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.75
		4D721500 Total			$1,988.60
		4D721503	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$348.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$59.80
		4D721503 Total			$407.97
		4D721521	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.84
		4D721521 Total			$224.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721529		[redacted]	$22.80
		4D721529 Total			$22.80
		4D721543	COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$359.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$80.08
		4D721543 Total			$439.30
		4D721546	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.98
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.94
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.73
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$360.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$601.30
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$336.32
		4D721546 Total			$1,560.20
		4D721549	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.62
		4D721549 Total			$75.62
		4D721551	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$27.50
		4D721551 Total			$27.50
		4D721558			$259.00
		4D721558 Total			$259.00
		4D721572	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.56
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.85
		4D721572 Total			$859.41
		4D721575	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$410.22
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$112.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$293.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.34
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.04
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$492.57
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$249.54
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$580.49
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV	0	$0.00
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV	0	$0.00
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	[redacted]	$138.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$24.44
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.86
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$177.92
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$89.12
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$100.23
			INDICATOR,FAULT, OVERHEAD BARE OR COVERED CABLE, 5 KV P-GROUND - ABOVE, 50 A TRIP , BER VOLTAGE RESE	0	$19.51
		4D721575 Total		[redacted]	$3,365.17
		4D721580	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.06
		4D721580 Total			$389.62
		4D721587	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$121.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.19
		4D721587 Total			$322.07
		4D721615	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.47
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$233.55
		4D721615 Total			$272.39
		4D721620	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$106.77
		4D721620 Total			$216.67
		4D721628	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$19.25
		4D721628 Total			$19.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4D721635	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$50.24
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.00
		4D721635 Total			$353.24
		4D721641	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$716.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$51.22
		4D721641 Total			$768.08
		4D721671	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$260.63
		4D721671 Total			$301.84
		4D721738	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$729.12
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$193.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.75
		4D721738 Total			$958.72
		4D721747	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.69
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$71.50
		4D721747 Total			$140.19
		4D721823	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$749.32
		4D721823 Total			$749.32
		4E220031			$155.40
		4E220031 Total			$155.40
		4E220673			$155.40
		4E220673 Total			$155.40
		4E320810		0	$0.27
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.19
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.85
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.47
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$147.40
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$7.90
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$157.04
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$2.08
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 200 A, W/LOADBUSTER HOOKS		$89.90
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.93
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,411.27
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$106.89
			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		$96.66
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$107.71
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$69.94
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.87
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$29.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$8.66
		4E320810 Total			$2,451.03
		4E420903	STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	0	$8.24
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	0	$3.15
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME	0	$25.68
		4E420903 Total		0	$37.07
		4E520640	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$73.82
		4E520640 Total			$73.82
		4E520685	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$153.95
		4E520685 Total			$153.95
		4E520962		0	$0.05
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$29.78
		4E520962 Total			$29.83
		4E521095	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$444.10
		4E521095 Total			$444.10
		4E521219		0	$0.99
		4E521219 Total		0	$0.99
		4E521358	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"	[redacted]	$49.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E521358 Total		[redacted]	$49.40
		4E521610			$129.50
		4E521610 Total			$129.50
		4E521611			$129.50
		4E521611 Total			$129.50
		4E521840		0	-$1.07
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.33
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.86
		4E521840 Total			$149.12
		4E620144	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$161.53
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,378.52
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.15
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$241.07
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.91
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$2.96
		4E620144 Total			$1,952.47
		4E620174		0	-$0.21
		4E620174 Total		0	-$0.21
		4E620305	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.24
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.54
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.56
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$271.56
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$196.38
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG		$112.18
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$179.89
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.93
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$476.59
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$186.86
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.82
			CROSSARM, FIBERGLASS, 10 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH - DEPLETE WOOD SC 174445		$269.59
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$69.86
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$124.78
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$4,785.75
			CLEANER, FOR REMOVING SEMICON PARTICLES FROM HV CABLE, 1 QUART, FLIP TOP		$19.22
		4E620305 Total			$7,090.75
		4E620401	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.12
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.93
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$28.11
		4E620401 Total			$169.16
		4E620403		0	$0.79
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,816.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$252.53
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$253.50
		4E620403 Total			$2,322.86
		4E620423		0	$0.18
		4E620423 Total		0	$0.18
		4E620578	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.35
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.26
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.20
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$4,650.10
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$256.65
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$260.91
			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		$101.51
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$287.73
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$570.71
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E620578 Total		[redacted]	$6,408.11
		4E620689		0	$1.68
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$60.19
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$16.97
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$69.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$49.10
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.23
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.05
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$21.56
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$36.37
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$58.21
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$104.78
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	0	$0.62
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A	0	$1.62
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO	[redacted]	$730.13
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$50.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$14.60
		4E620689 Total		[redacted]	$1,249.54
		4E620702		0	$2.28
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$175.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$42.03
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$315.69
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$23.46
			CABLE, INSULATED, UG/OH, EPR, 600V, COMPRESSED CU, 500KCMIL, 37 STRANDS, 1/C	[redacted]	$277.29
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$402.91
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT	[redacted]	$148.82
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$18.79
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN	[redacted]	$10.96
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP	[redacted]	-$6.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	-$24.67
		4E620702 Total		[redacted]	$1,386.77
		4E620717	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$122.21
				0	$0.00
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.29
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$189.88
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$141.23
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$360.30
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	[redacted]	-$179.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.05
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.56
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$21.96
			TERMINATOR, CABLE, INDOOR/OUTDOOR, #2-4/0 AL/CPR, .637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG	[redacted]	$35.70
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK	[redacted]	$59.33
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	[redacted]	$172.69
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861	[redacted]	$576.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$373.83
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$209.09
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$359.28
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO	[redacted]	$69.41
		4E620717 Total		[redacted]	$2,564.58
		4E620724	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$224.45
		4E620724 Total		[redacted]	$224.45
		4E620808	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.48
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$328.72
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$48.06
		4E620808 Total		[redacted]	$482.25
		4E620857	STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$51.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E620857	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$25.84
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.99
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.28
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$325.59
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$392.22
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$285.74
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$613.97
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$73.91
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.89
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.48
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		-$122.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$145.60
			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		$101.00
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$110.89
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$1,225.75
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$5,726.92
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$159.30
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$3,923.44
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$291.11
			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		$194.06
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$215.33
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$140.20
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$34.63
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$490.55
		4E620857 Total			$14,600.30
		4E620885		0	$11.45
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	-$67.54
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$594.93
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$170.79
		4E620885 Total			$709.63
		4E620892	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.47
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.76
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$173.52
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$312.93
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$249.79
		4E620892 Total			$856.20
		4E620931	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.93
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.71
		4E620931 Total			$317.64
		4E620951	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$1.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$1.91
		4E620951 Total			$3.55
		4E620997		0	-$1.28
		4E620997 Total		0	-$1.28
		4E621148		0	-$0.09
		4E621148 Total		0	-$0.09
		4E621158	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$70.98
			POLE, SYP, 40 FT, CL 2, CCA		$374.90
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$48.12
		4E621158 Total			$519.14
		4E621210	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$71.79
		4E621210 Total			$71.79
		4E621232	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$1,245.55
		4E621232 Total			$1,245.55
		4E621233	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$1,073.04
		4E621233 Total			$1,073.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621234	COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	[redacted]	$15.55
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$154.77
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$519.01
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,079.51
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$140.82
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$57.97
		4E621234 Total			$1,967.63
		4E621269		0	$0.99
		4E621269 Total			$0.99
		4E621298	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$50.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$463.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1,165.94
		4E621298 Total			$1,921.25
		4E621299			$181.30
		4E621299 Total			$181.30
		4E621304	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$92.05
		4E621304 Total			$92.05
		4E621369	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.29
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.95
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$326.35
		4E621369 Total			$364.59
		4E621389	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.01
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$295.48
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$47.96
		4E621389 Total			$449.50
		4E621405	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		-$14.02
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		-$19.65
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.13
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
		4E621405 Total		0	$16.98
		4E621418	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.40
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.57
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.74
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$464.57
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$0.12
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$1.98
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$31.96
		4E621418 Total			$628.04
		4E621438	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$104.24
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$2.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$197.28
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.15
		4E621438 Total			$473.38
		4E621439	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.80
		4E621439 Total			$328.80
		4E621463	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.07
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$405.01
		4E621463 Total			$440.45
		4E621464	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621464	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.07
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.29
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	0	$0.66
			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		$97.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$430.10
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$51.75
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$716.13
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$196.82
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$141.44
		4E621464 Total			$2,238.97
		4E621469	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$341.92
		4E621469 Total			$341.92
		4E621474	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.61
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$93.38
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$97.86
		4E621474 Total			$226.21
		4E621493	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.75
		4E621493 Total			$65.75
		4E621495	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$46.03
		4E621495 Total			$46.03
		4E621496	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$59.17
		4E621496 Total			$59.17
		4E621497	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$26.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$98.62
		4E621497 Total			$125.32
		4E621498	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$25.65
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$85.48
		4E621498 Total			$111.13
		4E621499	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$85.42
		4E621499 Total			$85.42
		4E621500	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$33.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$32.87
		4E621500 Total			$66.25
		4E621501	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$78.84
		4E621501 Total			$78.84
		4E621502	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$32.06
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.75
		4E621502 Total			$97.81
		4E621504	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$78.74
		4E621504 Total			$78.74
		4E621506	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.62
		4E621506 Total			$65.62
		4E621507	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.62
		4E621507 Total			$65.62
		4E621508	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$98.43
		4E621508 Total			$98.43
		4E621509	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$98.43
		4E621509 Total			$98.43
		4E621510	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.62
		4E621510 Total			$65.62
		4E621511	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.49
		4E621511 Total			$52.49
		4E621524	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621524 Total		0	$0.04
		4E621528	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.73
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$65.24
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$248.89
		4E621528 Total			$349.41
		4E621539	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.41
			POLE, SYP, 40 FT, CL 2, CCA		$374.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.04
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$417.24
		4E621539 Total			$921.74
		4E621552	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.49
			CONDUIT, RIGID, 3 IN DIA SPLIT SNAP-TOGETHER, PVC, 24 IN L, SCH 40, REPAIR KIT, BELL ENDS		$75.47
		4E621552 Total			$242.06
		4E621554	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$678.42
		4E621554 Total			$678.42
		4E621555		0	-$1.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$68.76
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.23
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.04
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.68
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$72.38
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$639.67
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.65
			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		$96.36
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$69.93
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.48
		4E621555 Total			$1,179.12
		4E621563	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$211.52
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.05
			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		$94.01
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.88
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$47.86
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.19
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$14.92
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.86
			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		$292.75
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.73
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.29
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$1,714.89
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.22
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR	0	$0.00
		4E621563 Total			$3,358.69
		4E621572	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.16
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.35
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$520.92
		4E621572 Total			$553.43
		4E621573	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.99
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.92
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.05
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621573	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$68.50
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.74
			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		$100.10
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.83
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,035.71
			BRACKET, ADAPTER, 4000 LB MAX LOAD, STEP TRANSFORMER, REGULATOR, FOR MOUNTING DIRECTLY TO POLE		$49.49
			CROSSARM, 3-1/2 IN X 4-1/2 IN, 5 FT- 7 IN lG, DOUGLAS FIR, WOOD, P/O THIS ITEM THEN SWITCH TO S/C 45		$25.81
		4E621573 Total			$1,770.14
		4E621603			$518.00
		4E621603 Total			$518.00
		4E621613	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$85.47
		4E621613 Total			$85.47
		4E621614	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.60
		4E621614 Total			$52.60
		4E621616	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.60
		4E621616 Total			$52.60
		4E621617	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$92.05
		4E621617 Total			$92.05
		4E621618	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$92.05
		4E621618 Total			$92.05
		4E621619	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$85.47
		4E621619 Total			$85.47
		4E621620	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.60
		4E621620 Total			$52.60
		4E621621	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.60
		4E621621 Total			$52.60
		4E621622	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$65.75
		4E621622 Total			$65.75
		4E621624		0	-$2.36
			COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$177.79
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$130.88
		4E621624 Total			$306.31
		4E621632			$518.00
		4E621632 Total			$518.00
		4E621643	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.01
		4E621643 Total			$53.01
		4E621659	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$117.30
		4E621659 Total			$152.30
		4E621680	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.51
		4E621680 Total			$263.51
		4E621704	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.36
		4E621704 Total			$42.36
		4E621743	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.76
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$78.03
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$723.26
		4E621743 Total			$976.16
		4E621761	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$401.81
		4E621761 Total			$401.81
		4E621773	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$124.98
		4E621773 Total			$124.98
		4E621774			$259.00
		4E621774 Total			$259.00
		4E621789	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$268.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$1.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E621789	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$19.51
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$523.52
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$197.44
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$74.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$40.61
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$536.39
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$23.84
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$262.73
			ANCHOR, EXPANDING 12 IN, FOR 1 IN RODS		$32.47
		4E621789 Total			$948.08
		4E621792			$90.95
		4E621792 Total			$90.95
		4E621804	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$190.42
		4E621804 Total			$226.47
		4E621822	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.23
		4E621822 Total			$232.33
		4E720016	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.06
		4E720016 Total			$45.06
		4E720023	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$816.20
		4E720023 Total			$816.20
		4E720032			$466.20
		4E720032 Total			$466.20
		4E720046	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$134.09
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.85
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$170.99
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$72.81
		4E720046 Total			$452.74
		4E720066	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$10.61
		4E720066 Total			$10.61
		4E720068	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.42
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.28
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.32
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.18
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS		$179.82
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.38
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$53.85
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,509.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$34.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$100.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$73.61
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.57
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.54
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.63
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$121.53
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.10
		4E720068 Total			$2,487.27
		4E720069	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
			POLE, SYP, 35 FT, CL 2, CCA		$302.71
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$56.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$89.88
		4E720069 Total			$473.61
		4E720084	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720084	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.68
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$356.57
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$47.35
			CABLE, INSULATED, AERIAL TRIPLEX, 600V, 4/0 AAC CONDUCTOR, 2/0 ALLOY NEUTRAL, ARCA, P/O, THEN SWITCH TO S/C 460358		$198.45
		4E720084 Total			$732.22
		4E720097	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$210.40
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$56.10
		4E720097 Total			$301.45
		4E720109	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$79.54
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$13.29
		4E720109 Total			$92.83
		4E720116	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.53
			POLE, SYP, 40 FT, CL 2, CCA		$375.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$54.71
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$56.23
		4E720116 Total			$569.23
		4E720118	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$53.04
		4E720118 Total			$53.04
		4E720123	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$26.52
		4E720123 Total			$26.52
		4E720126		0	-$29.21
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$55.62
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$188.42
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$30.92
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$430.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$90.17
		4E720126 Total			$389.89
		4E720127		0	$0.43
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$106.36
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$136.65
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$72.75
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$33.66
			FUSE, POWER, S&C TYPE SMU-20 AND COOPER TYPE CMU, 14.4 KV, 15K, 22400 IC (AMPS) ASYM		$90.53
			FUSE, POWER, S&C TYPE SMU-20 AND COOPER TYPE CMU, 14.4 KV, 30K, 22,400 IC (AMPS) ASYM		$644.57
			FUSEHOLDER, POWER, END FITTINGS ONLY F/USE IN SMD-20 MOUNTINGS		$345.41
			FUSEMOUNTING, POWER, SMD-20, 14.4KV, 200K OR 200E, 22000 IC (AMPS) ASYM, 150KV BIL		$1,736.86
			TRANSFORMER, OH 1PH POLE, DIST, 13200GRDY/7620, 120/240, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 8348	0	$0.00
		4E720127 Total			$3,167.22
		4E720138	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$79.05
		4E720138 Total			$79.05
		4E720148	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$223.52
		4E720148 Total			$258.81
		4E720149	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.51
		4E720149 Total			$263.51
		4E720157	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$0.53
		4E720157 Total			$0.53
		4E720159	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$737.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.03
		4E720159 Total			$762.09
		4E720179	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		$92.28
			SPLICE, INSULATED, STRAIGHT, COLD SHRINK, MAX JACKET D OF 1.81 IN, MIN INSULATION D OF 0.96 IN, 15/25/35 KV, SEE D202 (D PANEL) FOR DESCRIP		$2,723.91
			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		$281.54
			CONDUIT, ELECTRICAL, PVC, 5 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$75.74
			CONDUIT, ELECTRICAL, PVC, 5 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$31.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720179	CABLE, INSULATED, UG, EPR, 25KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463922	[redacted]	$11,943.37
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 260 MIL, 1.040-1.310 IN, 25 KV, 200 A		$110.15
			CONNECTOR, COMPRESSION, TERMINAL, PIN, AL, 4/O, 4.5 IN LG, 1.13 IN OD		$21.27
		4E720179 Total			$15,280.18
		4E720181			$809.60
		4E720181 Total			$809.60
		4E720188			$57.00
		4E720188 Total			$57.00
		4E720193	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$164.43
		4E720193 Total			$164.43
		4E720211	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$18.55
		4E720211 Total			$18.55
		4E720221	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.67
		4E720221 Total			$164.67
		4E720222	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$98.81
		4E720222 Total			$98.81
		4E720239	CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$198.99
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$171.11
		4E720239 Total			$370.10
		4E720266	BOX, HANDHOLE, 30 IN LG, 17 IN W, 18 IN DP, POLYMER CONCRETE, W/ HEAVY DUTY COVER AND ELECTRIC LOG		$289.43
		4E720266 Total			$289.43
		4E720272	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.43
			POLE, SYP, 40 FT, CL 2, CCA		$374.12
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$179.08
		4E720272 Total			$875.47
		4E720287	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.74
			POLE, SYP, 40 FT, CL 2, CCA		$376.94
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	0	$0.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.81
			POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$302.74
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	0	$15.17
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$1.60
		4E720287 Total			$818.46
		4E720290	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.77
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$939.16
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y X 7620/13200Y, 120/240V, 75 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		4E720290 Total		[redacted]	$1,044.99
		4E720319		0	-$0.17
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$170.91
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$88.35
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$80.46
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$74.71
		4E720319 Total			$414.26
		4E720358	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$68.89
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.39
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.09
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$76.31
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.71
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.33
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$377.46
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.14
			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		$97.57
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	4E720358 Total			$934.39
		4E720363	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	0	$0.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$132.26
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$26.50
		4E720363 Total			$254.39
		4E720381	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$77.21
		4E720381 Total			$77.21
		4E720388	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$215.60
		4E720388 Total			$215.60
		4E720390	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.51
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$111.76
		4E720390 Total			$132.27
		4E720393	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.16
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.32
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70
			POLE, SYP, 35 FT, CL 2, CCA		$301.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$163.63
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$36.17
		4E720393 Total			$657.84
		4E720402	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$45.03
		4E720402 Total			$45.03
		4E720421	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.77
		4E720421 Total			$363.87
		4E720430	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$236.72
		4E720430 Total			$271.82
		4E720452	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$360.48
		4E720452 Total			$436.42
		4E720464	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$109.42
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.25
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$177.51
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$112.14
		4E720464 Total			$255.48
		4E720473	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$120.92
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$246.69
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.68
		4E720473 Total			$451.29
		4E720474	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$25.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$111.72
		4E720474 Total			$121.28
		4E720489	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.10
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$100.30
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		4E720489 Total			$249.19
		4E720493	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.31
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.40
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720493	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$161.19
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$34.74
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,187.14
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$102.27
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2,301.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.09
		4E720493 Total			$5,170.02
		4E720508			$30.40
		4E720508 Total			$30.40
		4E720522	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$52.18
		4E720522 Total			$52.18
		4E720523			$0.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.42
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.86
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.84
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$329.88
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,161.95
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.15
		4E720523 Total			$1,699.32
		4E720536	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$185.94
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$220.10
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$414.70
			POLE, SYP, 40 FT, CL 2, CCA		$376.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.33
			POLE, SYP, 45 FT, CL 2, CCA		$494.81
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$137.65
		4E720536 Total			$1,905.13
		4E720544			$41.80
		4E720544 Total			$41.80
		4E720585	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$470.59
		4E720585 Total			$470.59
		4E720591			$518.00
		4E720591 Total			$518.00
		4E720596	POLE, SYP, 40 FT, CL 2, CCA		$380.89
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		-$75.94
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$48.20
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$66.22
		4E720596 Total			$494.58
		4E720604	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$338.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.83
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.68
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.64
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$72.37
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$467.12
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$386.98
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.02
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$374.72
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$183.61
		4E720604 Total			$2,631.23
		4E720612	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		-$42.98
			POLE, SYP, 35 FT, CL 2, CCA		$302.74
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$236.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720612	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$44.15
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$28.42
		4E720612 Total			$604.03
		4E720614	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$554.25
		4E720614 Total			$554.25
		4E720615			$299.65
		4E720615 Total			$299.65
		4E720618	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$51.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$69.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.44
			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		$102.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$305.81
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.37
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.19
		4E720618 Total			$822.19
		4E720622	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$67.68
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$77.50
			BRACKET, ANGLE, EXTENDED TAP, HENDRIX, SPACER CABLE SINGLE CIRCUIT, 5-35 KV, 38-1/2 IN L, GALV STEEL	0	$6.97
		4E720622 Total			$177.33
		4E720630			$76.00
		4E720630 Total			$76.00
		4E720645	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$215.57
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$203.52
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.69
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035	0	$3.80
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$193.14
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$12.69
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$756.25
		4E720645 Total			$1,436.18
		4E720659			$518.00
		4E720659 Total			$518.00
		4E720660			$518.00
		4E720660 Total			$518.00
		4E720667			$466.20
		4E720667 Total			$466.20
		4E720672	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.60
		4E720672 Total			$363.51
		4E720674			$114.00
		4E720674 Total			$114.00
		4E720678			$114.00
		4E720678 Total			$114.00
		4E720704	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$367.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.13
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$657.19
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$603.44
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$107.42
			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		$223.96
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$1,010.01
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$216.23
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$51.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		-$88.79

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720704	PAD, 48 IN LG, 48 IN W, 4 IN H, PRECAST CONCRETE, FOR FIBERGLASS ENCLOSURES & PER NU SPC P-017	[redacted]	$110.68
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 15 KV, 3 PH, 200 A LOADBREAK JUNCTION, 95 KV BIL, 4		$4,384.27
			PLUG,STANDOFF, 15 KV, W/ BRACKET, LBC-1		$201.42
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$257.85
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$8,290.60
		4E720704 Total			$16,445.03
		4E720722	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,402.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$218.76
			CROSSARM, 3 5/8 IN X 4 5/8 IN, 8 FT LG, FIBERGLASS, FOR ALLEY ARM CONSTRUCTION, 20 EA/FULL PALLET		$1,419.27
		4E720722 Total			$3,040.15
		4E720723	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$31.70
		4E720723 Total			$31.70
		4E720725	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$984.73
		4E720725 Total			$984.73
		4E720726	CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,115.89
		4E720726 Total			$1,115.89
		4E720731	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.43
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$40.31
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$56.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$368.47
			POLE, SYP, 35 FT, CL 2, CCA		$305.35
		4E720731 Total			$858.34
		4E720754			$49.40
		4E720754 Total			$49.40
		4E720759			$220.15
		4E720759 Total			$220.15
		4E720760			$220.15
		4E720760 Total			$220.15
		4E720778	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$422.78
		4E720778 Total			$422.78
		4E720785	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$615.90
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.76
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$397.75
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$73.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$78.59
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.59
		4E720785 Total			$1,148.81
		4E720787	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$88.63
		4E720787 Total			$129.56
		4E720805	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$154.16
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$68.95
		4E720805 Total			$223.11
		4E720812			$41.80
		4E720812 Total			$41.80
		4E720821			$91.20
		4E720821 Total			$91.20
		4E720844	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$46.89
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$292.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$260.10
			ANCHOR,ROD, EXTENSION, SCREW, ASSEMBLY, 1 IN DIA, 42 IN LG, W/ COUPLING	0	$0.00
		4E720844 Total		[redacted]	$660.07

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E720846		[redacted]	$45.60
		4E720846 Total			$45.60
		4E720856			$297.85
		4E720856 Total			$297.85
		4E720857			$76.00
		4E720857 Total			$76.00
		4E720863			$518.00
		4E720863 Total			$518.00
		4E720868	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$200.85
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.94
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$211.60
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.68
			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		$306.67
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$147.71
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.02
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,157.48
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$64.81
		4E720868 Total			$2,623.39
		4E720889			$427.35
		4E720889 Total			$427.35
		4E720890			$76.00
		4E720890 Total			$76.00
		4E720893			$95.00
		4E720893 Total			$95.00
		4E720922	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.18
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$163.58
		4E720922 Total			$202.13
		4E720934			$362.60
		4E720934 Total			$362.60
		4E720951			$259.00
		4E720951 Total			$259.00
		4E720964			$116.55
		4E720964 Total			$116.55
		4E720999			$427.35
		4E720999 Total			$427.35
		4E721000			$76.00
		4E721000 Total			$76.00
		4E721002			$281.60
			COVER,HANDHOLE, 42 IN DIA, FIBERGLASS	0	$0.00
		4E721002 Total		[redacted]	$281.60
		4E721004	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$313.34
		4E721004 Total			$313.34
		4E721020			-$1.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.42
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$150.63
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.43
		4E721020 Total			$475.18
		4E721025			$246.05
		4E721025 Total			$246.05
		4E721039	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$249.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$50.80
		4E721039 Total			$367.76
		4E721058	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$486.68
		4E721058 Total			$486.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721065	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.45
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$160.75
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$115.63
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.52
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL, P/O THEN SWITCH TO		$349.74
		4E721065 Total			$710.09
		4E721066	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$200.26
		4E721066 Total			$252.07
		4E721075			$76.00
		4E721075 Total			$76.00
		4E721077			$64.60
		4E721077 Total			$64.60
		4E721078			$220.15
		4E721078 Total			$220.15
		4E721116		0	-$0.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$56.71
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.87
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,281.36
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$219.12
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.33
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.16
		4E721116 Total			$1,783.42
		4E721119	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.33
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$268.14
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$17.32
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$755.49
			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		$101.26
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$92.78
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.62
		4E721119 Total			$1,485.41
		4E721139	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$1.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$0.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$2.15
		4E721139 Total			$4.74
		4E721150			$207.20
		4E721150 Total			$207.20
		4E721151			$310.80
		4E721151 Total			$310.80
		4E721154			$176.00
		4E721154 Total			$176.00
		4E721156			$440.00
		4E721156 Total			$440.00
		4E721171			$76.00
			CABLE ASSEMBLY, CONTROL, SENSING, #12, 8/C, (2) 8 PIN CONNECTOR, 45 FT LG, W/ ARMOR COVERING, FOR CO		$720.79
		4E721171 Total			$796.79
		4E721190	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.50
		4E721190 Total			$256.50
		4E721191	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$344.63
		4E721191 Total			$344.63
		4E721193	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.07
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$242.99
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$529.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721193	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$31.26
		4E721193 Total			$838.71
		4E721199			$220.15
		4E721199 Total			$220.15
		4E721205	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$25.78
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$32.69
		4E721205 Total			$58.47
		4E721222			$83.60
		4E721222 Total			$83.60
		4E721224			$72.20
		4E721224 Total			$72.20
		4E721231	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.96
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.30
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$151.75
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$205.01
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.83
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$23.92
		4E721231 Total			$1,178.10
		4E721232	ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.02
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$967.11
		4E721232 Total			$1,205.13
		4E721234	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$1.64
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$246.98
		4E721234 Total			$273.07
		4E721247	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.13
		4E721247 Total			$546.85
		4E721255			$528.00
		4E721255 Total			$528.00
		4E721257		0	$0.01
			CABLE, INSULATED, UG, 1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL		$519.60
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$43.83
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$80.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.15
		4E721257 Total			$703.28
		4E721272			$76.00
		4E721272 Total			$76.00
		4E721277	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$227.67
		4E721277 Total			$227.67
		4E721287			$103.60
		4E721287 Total			$103.60
		4E721288			$103.60
		4E721288 Total			$103.60
		4E721289			$103.60
		4E721289 Total			$103.60
		4E721291		0	-$1.03
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$17.90
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$23.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$313.25
		4E721291 Total			$369.05
		4E721301			$233.10
		4E721301 Total			$233.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721302	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.48
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.07
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.91
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.40
		4E721302 Total			$402.23
		4E721303			$336.70
		4E721303 Total			$336.70
		4E721304			$704.00
		4E721304 Total			$704.00
		4E721305	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$32.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.54
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.05
		4E721305 Total			$172.34
		4E721313	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$317.57
		4E721313 Total			$358.50
		4E721333			$76.00
		4E721333 Total			$76.00
		4E721338	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$369.29
		4E721338 Total			$411.27
		4E721348	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.59
		4E721348 Total			$240.59
		4E721351	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$351.13
		4E721351 Total			$351.13
		4E721353	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$113.48
		4E721353 Total			$113.48
		4E721364			$194.25
		4E721364 Total			$194.25
		4E721365			$194.25
		4E721365 Total			$194.25
		4E721372	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$26.30
		4E721372 Total			$26.30
		4E721373			$95.00
		4E721373 Total			$95.00
		4E721402			$116.55
		4E721402 Total			$116.55
		4E721416			$29.40
		4E721416 Total			$29.40
		4E721439			$106.40
		4E721439 Total			$106.40
		4E721440	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.37
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.07
		4E721440 Total			$236.81
		4E721441	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$273.19
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$357.30
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.03
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$510.88
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$300.29
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$193.98
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$136.96
		4E721441 Total			$1,797.63
		4E721444			$64.75
		4E721444 Total			$64.75
		4E721454	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$45.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721454 Total		[redacted]	$45.71
		4E721460	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.42
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$295.43
		4E721460 Total			$337.41
		4E721464	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$106.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$526.34
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.67
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.69
		4E721464 Total			$770.55
		4E721467	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$725.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.93
		4E721467 Total			$799.70
		4E721472	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$111.23
		4E721472 Total			$111.23
		4E721473	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$227.59
		4E721473 Total			$227.59
		4E721481			$518.00
		4E721481 Total			$518.00
		4E721483			$323.75
		4E721483 Total			$323.75
		4E721484	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$195.07
		4E721484 Total			$230.51
		4E721485	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.48
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.06
		4E721485 Total			$126.85
		4E721513	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.82
		4E721513 Total			$63.82
		4E721514	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.76
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$241.76
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$183.61
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$202.98
		4E721514 Total			$1,041.09
		4E721535	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$393.32
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,149.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$100.55
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$494.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$186.85
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$611.42
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$1,361.02
		4E721535 Total			$5,329.57
		4E721538	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$21.27
		4E721538 Total			$21.27
		4E721548	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.67
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,024.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$73.07
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$290.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.61
		4E721548 Total			$1,686.76
		4E721573	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$391.78
		4E721573 Total			$391.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4E721593	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$209.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$23.92
		4E721593 Total			$274.44
		4E721602	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.22
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$119.35
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$98.05
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$119.67
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$279.58
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$123.76
		4E721602 Total			$777.08
		4E721608	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.27
		4E721608 Total			$42.20
		4E721662	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$90.23
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$63.51
		4E721662 Total			$194.67
		4E721668	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$139.89
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$194.89
			SPLICE,ELECTRICAL, ELONGATED, #1 TO #1 STR, STRAIGHT, 25 KV, INSULATED, FOR REPAIR OF SOLID DIELECTR		$215.06
		4E721668 Total			$549.84
		4E721700	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.95
		4E721700 Total			$75.95
		4E721760	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$317.57
		4E721760 Total			$358.50
		4E721799	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.95
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.44
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$46.83
		4E721799 Total			$331.99
		4E721826	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,895.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$182.61
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$74.64
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.08
		4E721826 Total			$2,232.91
		4M020049		0	$2.54
		4M020049 Total		0	$2.54
		4M421051		0	-$2.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.38
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.03
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,156.35
			CABLE, INSULATED, ST LIGHT, XLP, 600V, AL, #4 STR, 2CT, BLACK/YELLOW STRIPES, INDUSTRY NAME: DELGADO		-$175.42
		4M421051 Total			$1,012.72
		4N421873		0	-$3.35
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.49
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		-$245.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$207.25
		4N421873 Total			-$6.65
		4N421918	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$146.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N421918	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$64.88
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$0.02
			CROSSARM, FIBERGLASS, 8 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH	[redacted]	$237.40
		4N421918 Total			$448.95
		4N520690	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$532.75
			INDICATOR, FAULT, OVERHEAD, NAVIGATOR, 100 AMP MINIMUM TRIP, CURRENT RESET, 8 HOUR RESET, FITS UP TO 1.15" (556 KCMIL W/175 MIL COVERING)		$2,133.02
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$228.55
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$325.58
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM		$2,523.13
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$7,110.74
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$5,654.80
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$68.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$98.56
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 75 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		4N520690 Total		[redacted]	$18,675.50
		4N520702		0	$15.39
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR	6	$4.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$2,100.34
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$2,786.21
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$107.53
		4N520702 Total			$5,013.85
		4N521495		0	-$0.01
		4N521495 Total		0	-$0.01
		4N521612	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$211.60
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.22
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$461.82
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$134.67
		4N521612 Total			$883.31
		4N620179	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.77
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$139.19
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.71
		4N620179 Total			$250.67
		4N620222		0	-$2.96
		4N620222 Total		0	-$2.96
		4N620272	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.53
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.09
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$168.84
		4N620272 Total			$299.95
		4N620338		0	-$2.28
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$140.67
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.26
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.51
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$72.09
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$201.83
		4N620338 Total			$533.08
		4N620420		0	-$0.01
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	0	$8.06
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$287.25
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	0	$1.16
			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	0	-$6.33
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$109.61
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	-$66.24
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.49
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$11.90
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.49
			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		$292.45
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$99.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N620420	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$239.14
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,755.90
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$176.71
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$120.10
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$122.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$21.06
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$32.26
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$40.70
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13200GRDY/7620, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
			TRANSFORMER, OH 1PH POLE, DIST, 13200GRDY/7620, 120/240, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED, SAME AS NSTAR CAT ID 8348	0	$0.00
			TRANSFORMER, OH 1PH POLE, DIST, 13200GRDY/7620V, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		4N620420 Total		[redacted]	$3,384.29
		4N620436	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$59.66
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.96
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.77
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$258.93
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$466.71
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$84.41
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$186.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$712.16
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,595.77
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$286.83
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$257.80
			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		$96.43
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$585.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$314.01
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$565.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$75.15
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.56
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.17
			INDICATOR,FAULT, OVERHEAD NAVIGATOR, 100 A MIN TRIP, 8 HR, CURRENT RESET, FITS UP TO 1.15 IN 556 KCM		$1,007.42
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 3 KV, 2.6 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$98.10
		4N620436 Total			$6,840.94
		4N620467		0	-$1.34
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.14
		4N620467 Total			$18.80
		4N620664		0	-$1.11
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$51.62
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$315.46
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,058.63
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$146.76
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$107.87
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.27
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$190.99
		4N620664 Total			$1,949.49
		4N620689	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$0.81
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$109.35
		4N620689 Total			$110.16
		4N620702		0	-$25.27
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	[redacted]	$31.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.60
		4N620702 Total			$120.07
		4N620748		0	$8.20
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL	[redacted]	$15.75
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$156.80
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,092.06
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$73.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N620748	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	0	$6.31
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$507.93
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.41
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 25 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	[redacted]	$0.00
		4N620748 Total			$1,918.79
		4N620824	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$142.28
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.54
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$153.39
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$15.85
		4N620824 Total			$362.06
		4N620850	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$308.59
		4N620850 Total			$344.57
		4N620866	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$47.68
		4N620866 Total			$47.68
		4N621012		0	$8.31
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	-$98.89
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$68.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$185.62
		4N621012 Total			$184.18
		4N621086			$53.20
		4N621086 Total			$53.20
		4N621092	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$67.83
		4N621092 Total			-$67.83
		4N621098		0	-$5.51
		4N621098 Total		0	-$5.51
		4N621119	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$96.05
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.16
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.78
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$198.49
		4N621119 Total			$750.73
		4N621133	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$469.09
		4N621133 Total			$573.99
		4N621161	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.95
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.58
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$330.71
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$42.64
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$174.95
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$95.03
		4N621161 Total			$835.80
		4N621213		0	$2.94
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$182.83
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$621.42
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.15
			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		$190.12
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$603.07
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$107.70
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$94.21
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$27.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N621213	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$108.47
			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		$287.07
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,216.19
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$173.92
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$12.46
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$442.74
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$43.65
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$127.17
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 2000 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		4N621213 Total		[redacted]	$4,293.07
		4N621216		0	$69.99
		4N621216 Total		0	$69.99
		4N621239	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$143.89
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$283.63
		4N621239 Total			$556.80
		4N621247			$107.00
		4N621247 Total			$107.00
		4N621284	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$141.41
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$366.73
		4N621284 Total			$543.15
		4N621289		0	-$105.52
		4N621289 Total		0	-$105.52
		4N621291	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.61
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.93
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$198.61
		4N621291 Total			$329.30
		4N621309	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.66
		4N621309 Total			$70.66
		4N621335		0	-$0.88
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$103.74
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.31
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.23
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.49
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.41
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.84
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$157.62
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.79
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$107.11
			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		$96.73
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$107.98
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.29
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$305.62
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.24
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$1,985.79
		4N621335 Total			$3,237.13
		4N621352	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.72
		4N621352 Total			$94.56
		4N621353	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.12
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N621353	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$0.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$152.63
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.70
		4N621353 Total			$299.56
		4N621355			$22.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.14
		4N621355 Total			$272.70
		4N621359	POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,037.04
		4N621359 Total			$1,037.04
		4N621386		0	$0.31
		4N621386 Total		0	$0.31
		4N621387	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.91
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$419.04
		4N621387 Total			$526.33
		4N621389	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$158.77
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$282.75
		4N621389 Total			$441.52
		4N621432			$310.80
		4N621432 Total			$310.80
		4N621448	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.41
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$250.22
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$94.86
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$140.84
		4N621448 Total			$661.35
		4N621458	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.55
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$1.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$155.96
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$152.80
		4N621458 Total			$330.98
		4N621480	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$282.48
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.37
		4N621480 Total			$357.85
		4N621483	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		$68.45
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.81
			POLE, SYP, 40 FT, CL 2, CCA		$373.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.52
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$277.96
		4N621483 Total			$804.61
		4N621491	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$50.24
			POLE, SYP, 40 FT, CL 2, CCA		-$380.84
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.36
			POLE, SYP, 35 FT, CL 2, CCA		-$302.27
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$159.70
			POLE, SYP, 35 FT, CL 2, PENTA		$352.36
		4N621491 Total			-$26.83
		4N621505	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	0	$24.82
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$395.40
		4N621505 Total			$420.22
		4N621527	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.28
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.31
			SHIELD, POLE RISER, 4 IN X 10 FT LG, PVC, FOR RECLOSER & RISER ONLY.		$26.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N621527	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$163.63
		4N621527 Total			$241.20
		4N621533		0	$0.19
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$183.32
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$13.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$18.33
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$156.02
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$11.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$258.58
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$118.97
		4N621533 Total			$760.72
		4N621547	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.47
		4N621547 Total			$211.47
		4N621554		0	$7.55
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	0	$1.62
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13800GRDY/7970, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$147.22
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$38.43
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$75.66
		4N621554 Total			$270.48
		4N621562	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.70
			POLE, SYP, 35 FT, CL 2, CCA		$303.05
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.61
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.59
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$37.03
		4N621562 Total			$383.98
		4N621566	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$662.75
		4N621566 Total			$662.75
		4N621569		0	-$2.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$67.67
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.49
			POLE, SYP, 40 FT, CL 2, CCA		$378.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.03
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.85
			POLE, SYP, 35 FT, CL 2, CCA		$304.20
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$9.46
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$9.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$327.27
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$72.27
		4N621569 Total			$1,229.48
		4N621576			$22.20
			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	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]	$44.34
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.34
		4N621576 Total			$353.06
		4N621581	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.10
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.53
		4N621581 Total			$387.63
		4N621583	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$159.56
		4N621583 Total			$194.62
		4N621585			$76.00
		4N621585 Total			$76.00
		4N621592	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.68
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.26
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N621592	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$485.41
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$209.07
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$342.09
		4N621592 Total			$1,262.56
		4N621595	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.01
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$74.32
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$144.11
		4N621595 Total			$288.44
		4N621612	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$20.55
			LUMINAIRE, HPS, HORIZONTAL (ROADWAY), 120 V, 250 W, 30000 LUMINOUS, AUTO-REGULATOR, W/ CUTOFF, TYPE		$140.80
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$93.92
		4N621612 Total			$255.27
		4N621617		0	$1.12
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$837.65
		4N621617 Total			$838.77
		4N621635	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$19.45
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$40.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$302.30
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$607.38
		4N621635 Total			$411.74
		4N621644	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815	0	$0.08
		4N621644 Total		0	$0.08
		4N621646		[redacted]	$310.80
		4N621646 Total			$310.80
		4N621661	POLE, SYP, 35 FT, CL 2, CCA		$300.16
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$41.55
		4N621661 Total			$341.71
		4N621678	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.64
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.50
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$354.03
		4N621678 Total			$389.17
		4N621682	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.64
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.16
		4N621682 Total			$95.80
		4N621683	POLE, SYP, 40 FT, CL 2, CCA		$367.73
			BEND, CONDUIT, STEEL, 3 IN, 90 DEGREE, 24 IN RADIUS, SCHEDULE 40, MNPT EACH END, GALVANIZED		$55.24
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$42.50
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.79
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$198.47
		4N621683 Total			$773.64
		4N621693	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.66
			POLE, SYP, 40 FT, CL 2, CCA		$380.32
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$252.26
		4N621693 Total			$738.39
		4N621695	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$48.13
			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		$93.99
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$202.59
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$88.61
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$260.87
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$26.30
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$222.32
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$100.01
			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		$270.02

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N621695	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$195.75
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$20.82
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$533.68
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$6.53
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.	[redacted]	$119.53
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY	0	$3.56
		4N621695 Total		[redacted]	$2,192.71
		4N621696	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.56
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.19
		4N621696 Total			$95.75
		4N621698	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$472.66
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$56.68
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,950.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$219.75
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$261.09
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$549.55
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$301.02
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.56
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$117.79
		4N621698 Total			$4,008.86
		4N621699			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$163.58
		4N621699 Total			$205.23
		4N621700	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	0	$0.00
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.00
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	0	$0.00
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.00
		4N621700 Total		0	$0.00
		4N621713	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$78.84
		4N621713 Total			$113.90
		4N621717	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$77.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$140.99
			POLE, SYP, 40 FT, CL 2, CCA		$771.19
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.38
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$272.31
		4N621717 Total			$1,347.10
		4N621719	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.97
		4N621719 Total			$140.97
		4N621722	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.34
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
		4N621722 Total			$95.47
		4N621735		0	-$0.11
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$60.89
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.90
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.47
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.27
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.80
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$103.41
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$841.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N621735	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$36.01
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$74.43
			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		$96.80
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.72
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$220.18
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.79
		4N621735 Total			$1,733.83
		4N621747		[redacted]	-$2.28
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.26
			POLE, SYP, 40 FT, CL 2, CCA		$377.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.19
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$41.01
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$448.35
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$160.26
		4N621747 Total			$1,291.05
		4N720008		[redacted]	$0.01
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$30.90
		4N720008 Total			$30.91
		4N720009	CABLE, COVERED, UG, EPR, CU, 4/0, 7/C, 600V, STEEL REEL		$1,751.02
		4N720009 Total			$1,751.02
		4N720012	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$52.96
		4N720012 Total			$52.96
		4N720018	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$206.82
		4N720018 Total			$206.82
		4N720023		[redacted]	$0.33
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$217.87
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$85.17
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$19.47
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$77.27
			FITTING, SIDEWALK GUY, 2-1/2 IN, CLAMP END, GALVANIZED STEEL		$7.35
			FITTING, SIDEWALK GUY, 2-1/2 IN, POLE END, GALVANIZED STEEL		$7.31
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$84.43
		4N720023 Total			$499.20
		4N720027	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$414.22
		4N720027 Total			$446.66
		4N720028			$76.00
		4N720028 Total			$76.00
		4N720034		[redacted]	$13.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$188.52
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$98.61
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$25.36
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$89.39
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$20.23
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$23.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$559.10
		4N720034 Total			$1,018.21
		4N720037	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,502.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$403.29
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$518.18
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$349.16
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$1,091.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$237.72
		4N720037 Total			$5,103.02
		4N720051		0	-$0.08
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$368.53
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720051	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$19.97
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$76.35
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$115.98
		4N720051 Total			$595.11
		4N720052	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.86
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$329.39
		4N720052 Total			$365.98
		4N720058	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$52.12
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$39.53
		4N720058 Total			$91.65
		4N720065		0	-$2.05
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.37
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.77
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.33
			POLE, SYP, 45 FT, CL 2, CCA		$479.87
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$440.45
			POLE, SYP, 45 FT, CL 1, CCA		$532.04
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.50
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$144.19
		4N720065 Total			$1,826.94
		4N720083			$76.00
		4N720083 Total			$76.00
		4N720086			$76.00
		4N720086 Total			$76.00
		4N720089		0	-$4.81
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.37
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$74.77
			POLE, SYP, 40 FT, CL 2, CCA		$1,504.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.08
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.87
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	0	-$0.18
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$2.98
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.47
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$382.96
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$50.98
		4N720089 Total			$2,286.88
		4N720099	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
			POLE, SYP, 40 FT, CL 2, CCA		$376.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.16
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.52
		4N720099 Total			$535.51
		4N720103	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$1,021.19
		4N720103 Total			$1,056.26
		4N720107	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.54
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$264.31
		4N720107 Total			$370.18
		4N720115		0	-$3.94
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$182.02
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.17
			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		$92.02
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$391.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720115	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$209.46
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.53
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$176.03
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$42.13
			CABLE, BARE, SD/ANNEALED, CU, #2, 7 STR		$11.71
			POLE, SYP, 45 FT, CL 2, CCA		$472.59
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$105.32
			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		$287.42
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$2,145.35
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$175.82
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$176.86
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$17.18
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$70.61
			CROSSARM, DOUGLAS FIR, WOOD, 10 FT, 3-1/2 X 4-1/2 IN, 8 PIN, PHASED OUT , TO BE USED FOR POLE BRACING ONLY. USE S/C 459372		$50.26
		4N720115 Total			$4,677.78
		4N720120			$310.80
		4N720120 Total			$310.80
		4N720128	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$37.12
			SPACER, SERVICE CABLE, MIDSPAN W/ BRIDLE & SPRING TIE, 75 PER BOX		$15.36
		4N720128 Total			$52.48
		4N720135		0	-$0.09
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$104.31
			PLUG, STANDOFF, FEEDTHRU, 2 POS, 15 KV F/LBK ELB		$71.05
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$88.04
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$59.23
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.80
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$1,728.61
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.27
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$147.33
			INDICATOR, FAULT, UNDERGROUND, 200A MINIMUM TRIP, SELF ADJUSTING TRIP CURRENT RANGE, TIME/CURRENT RESET, 8 HR RESET, 1.00-2.52 INCH RANGE		$323.84
		4N720135 Total			$2,579.39
		4N720139	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$96.16
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.97
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$277.80
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$94.03
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.25
		4N720139 Total			$709.18
		4N720155			$281.60
		4N720155 Total			$281.60
		4N720158	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.86
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.76
		4N720158 Total			$168.35
		4N720162	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.72
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.75
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.07
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$296.18
		4N720162 Total			$427.48
		4N720163	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.68
			POLE, SYP, 35 FT, CL 2, CCA		$304.75
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$39.17
		4N720163 Total			$368.60
		4N720167	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$164.91
		4N720167 Total			$256.12

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720195	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$85.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$174.83
		4N720195 Total			$359.24
		4N720196	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$183.30
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.71
			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		$92.50
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$211.20
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.66
			POLE, SYP, 45 FT, CL 2, CCA		$477.65
		4N720196 Total			$1,041.02
		4N720217	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.57
		4N720217 Total			$197.57
		4N720233	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$118.58
		4N720233 Total			$118.58
		4N720241		0	$0.80
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP	[redacted]	$133.51
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$57.78
			CAP, INSULATING, DEADEND, 200A LOADBREAK, 15KV		$75.73
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.91
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$628.40
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 15KV, 200A LBK JCT, 95 KV BIL, 10KA SYM, 13KA ASYM		$2,096.21
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$40.81
		4N720241 Total			$3,049.15
		4N720247	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$749.39
		4N720247 Total			$854.22
		4N720251	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.94
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.70
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.16
		4N720251 Total			$233.35
		4N720257	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$526.17
		4N720257 Total			$561.16
		4N720259	POLE, SYP, 45 FT, CL 2, CCA		$481.95
			POLE, SYP, 45 FT, CL 1, CCA		$533.13
		4N720259 Total			$1,015.08
		4N720278	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.84
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.79
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.12
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$251.18
		4N720278 Total			$406.90
		4N720279			$390.30
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$170.42
		4N720279 Total			$595.67
		4N720287	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.90
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.90
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$9.60
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720287	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN	[redacted]	$156.33
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$48.89
			POLE, SYP, 40 FT, CL 2, CCA		$370.48
			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	[redacted]	$68.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,240.27
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.52
			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		$96.57
			POLE, SYP, 45 FT, CL 2, CCA		$476.20
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$248.26
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$37.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.95
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR	0	$0.00
		4N720287 Total		[redacted]	$2,910.03
		4N720289	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$125.09
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$23.85
		4N720289 Total			$184.63
		4N720297	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$596.89
			POLE, SYP, 35 FT, CL 2, CCA		$303.07
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$48.12
		4N720297 Total			$1,079.28
		4N720298	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.76
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			POLE, SYP, 35 FT, CL 2, CCA		$303.07
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$145.91
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.26
		4N720298 Total			$644.12
		4N720309	POLE, SYP, 35 FT, CL 2, CCA		$303.07
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$58.29
		4N720309 Total			$361.36
		4N720322	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$459.77
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$13.24
		4N720322 Total			$473.01
		4N720448	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.48
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$198.55
		4N720448 Total			$304.02
		4N720454	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$745.31
		4N720454 Total			$745.31
		4N720458	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.79
		4N720458 Total			$157.79
		4N720471	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$262.96
		4N720471 Total			$262.96
		4N720475	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.44
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$203.81
		4N720475 Total			$238.87
		4N720476			$259.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$191.04
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720476	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL	[redacted]	$43.58
			SPLICE,ELECTRICAL, COLD SHRINK, MIN INSULATION DIA 0.96 IN, MAX JACKET DIA 1.81 IN, STRAIGHT, 15/25/		$687.65
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.38
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$269.86
			TERMINATOR,CABLE, 350/500 KCMIL, 0.834 - 1.38 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR IN		$155.47
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$1,787.62
			CABLE, INSULATED, AERIAL, 3CT, 350 KCMIL, 37 STR, 15 KV, W/ 19-#9 AWG CPW MESSENGER, EPR INSULATED,		$354.27
		4N720476 Total			$3,931.32
		4N720478	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$183.98
		4N720478 Total			$204.35
		4N720482	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.38
		4N720482 Total			$131.38
		4N720486	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.80
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$79.06
		4N720486 Total			$241.97
		4N720493	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.89
		4N720493 Total			$68.89
		4N720497	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$213.34
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.48
			POLE, SYP, 40 FT, CL 2, CCA		$1,468.41
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$75.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.59
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.23
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$226.13
		4N720497 Total			$2,199.67
		4N720536	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			POLE, SYP, 40 FT, CL 2, CCA		$367.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$623.40
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$30.20
		4N720536 Total			$1,127.16
		4N720542		0	$3.73
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$51.38
			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	0	$3.85
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET	[redacted]	$107.41
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$94.23
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$210.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.43
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$238.20
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$106.07
			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		$287.55
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$208.66
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$894.10
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$6.97
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES	[redacted]	$70.59
		4N720542 Total			$2,311.40
		4N720558	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.30
		4N720558 Total			$212.30
		4N720559	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$286.41
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.70
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$52.59
			CROSSARM, FIBERGLASS, 10 FT LG, 3 5/8 IN X 4 5/8 IN, W/ALLEY ARM BRACE, FULL PALLET QUANTITY OF 20 EACH - DEPLETE WOOD SC 174445		$539.12
		4N720559 Total			$913.37
		4N720560	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$284.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720560	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$100.93
		4N720560 Total			$385.43
		4N720564	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$470.48
		4N720564 Total			$470.48
		4N720567	CABLE, COVERED, POLY 175MIL, AL, 336.4, 19 STR, 1/C		$68.48
			CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD		$32.01
			SWITCH, DISCONNECT, OUTDOOR, AIR, 25 KV, 600A, LOADBUSTER, VERTICAL, 40 KA MOMENTARY, 1 PH, 125 KVBIL		$457.75
			SWITCH, DISCONNECT, OUTDOOR, AIR IN LINE, (0.642-0.723 IN DIA), 35 KV, 900 AMP		$2,020.29
		4N720567 Total			$2,578.53
		4N720573	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$236.68
		4N720573 Total			$236.68
		4N720575		0	-$1.81
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.12
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$136.05
			POLE, SYP, 40 FT, CL 2, CCA		$362.66
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.03
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.37
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.21
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$46.44
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.05
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.08
			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		$96.62
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.81
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$280.92
		4N720575 Total			$1,195.55
		4N720578	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$105.21
		4N720578 Total			$140.31
		4N720580	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.92
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.01
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.90
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.22
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,238.06
			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		$100.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$308.58
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.56
			POLE, SYP, 45 FT, CL 2, CCA		$478.71
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.84
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.57
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.29
		4N720580 Total			$2,638.07
		4N720581		0	-$4.91
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.07
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$19.32
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.14
			POLE, SYP, 40 FT, CL 2, CCA		$727.31
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.46
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$28.90
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$40.85
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$300.26
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.59
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.88
			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		$97.11
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$603.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720581	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$59.10
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$1,051.84
		4N720581 Total			$2,614.12
		4N720586		0	$0.21
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.43
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.26
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$280.65
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,128.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.52
			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		$97.36
			POLE, SYP, 45 FT, CL 2, CCA		$475.86
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$236.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.29
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.32
			PROTECTOR,GLOVE, LINEMANS, SIZE: 9-1/2, BELL/FLARE CUFF, RUBBER, FOR LEATHER GLOVES 6 IN OAL		$30.39
		4N720586 Total			$2,588.77
		4N720588	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$223.56
		4N720588 Total			$258.66
		4N720590	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$464.90
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$292.37
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$240.91
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$215.28
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$1,854.41
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	0	$7.08
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$69.31
		4N720590 Total			$3,144.26
		4N720597	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$62.56
		4N720597 Total			$62.56
		4N720604	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		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			POLE, SYP, 40 FT, CL 2, CCA		$367.10
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$853.29
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$73.24
			POLE, SYP, 45 FT, CL 2, CCA		$963.88
		4N720604 Total			$2,388.99
		4N720611	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$125.25
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.46
		4N720611 Total			$205.71
		4N720621			$76.00
		4N720621 Total			$76.00
		4N720627	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$394.45
		4N720627 Total			$394.45
		4N720645		0	-$4.75
			CONNECTOR, ELBOW, LOADBREAK, AL, #1 STR AWG, 175 MIL, 0.705 - 0.765 IN, 15 KV, 200 AMP		$85.40
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$56.18
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.47
			CABLE, INSULATED, UG, EPR, 15KV, AL, #1, STR, 1/C JKT, P/O THEN SWITCH TO S/C 463861		$129.49
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$39.67
			INDICATOR, FAULT, UNDERGROUND, 200A MINIMUM TRIP, SELF ADJUSTING TRIP CURRENT RANGE, TIME/CURRENT RESET, 8 HR RESET, 1.00-2.52 INCH RANGE	0	$6.26
		4N720645 Total			$327.72
		4N720646	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720646	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$7.86
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815	[redacted]	$26.41
		4N720646 Total			$105.02
		4N720655	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.59
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.40
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.11
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.19
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$551.38
		4N720655 Total			$725.67
		4N720658	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.77
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$68.88
		4N720658 Total			$163.79
		4N720659	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.77
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.14
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$58.15
		4N720659 Total			$153.06
		4N720665		0	-$5.37
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$66.63
			POLE, SYP, 35 FT, CL 2, CCA		$282.89
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$60.96
		4N720665 Total			$405.11
		4N720676	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.97
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.22
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.16
			POLE, SYP, 40 FT, CL 2, CCA		$370.33
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,104.92
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.20
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.05
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$23.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$129.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.31
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.66
		4N720676 Total			$2,183.20
		4N720680			$76.00
		4N720680 Total			$76.00
		4N720681	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.73
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$329.91
		4N720681 Total			$458.66
		4N720688	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.51
		4N720688 Total			$31.51
		4N720689			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$417.74
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$129.37
		4N720689 Total			$659.24
		4N720725	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.52
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$34.79
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.12
		4N720725 Total			$167.43
		4N720726	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.75
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N720726 Total			$95.75
		4N720727			$284.90
		4N720727 Total			$284.90
		4N720736			$76.00
		4N720736 Total			$76.00
		4N720747	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.26
		4N720747 Total			$26.26
		4N720763			$76.00
		4N720763 Total			$76.00
		4N720769			$7.60
		4N720769 Total			$7.60
		4N720776			$45.60
		4N720776 Total			$45.60
		4N720781	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.18
		4N720781 Total			$40.18
		4N720783	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$203.33
		4N720783 Total			$238.28
		4N720789			$68.40
		4N720789 Total			$68.40
		4N720792			$76.00
		4N720792 Total			$76.00
		4N720799			$107.00
		4N720799 Total			$107.00
		4N720800	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$312.98
		4N720800 Total			$312.98
		4N720801	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$29.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$50.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$464.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$708.33
		4N720801 Total			$280.11
		4N720803	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,		$177.56
			HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		$195.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$222.47
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$446.74
		4N720803 Total			$597.01
		4N720807		0	-$6.08
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$95.34
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$185.37
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$24.89
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$156.57
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$19.63
			GRIP, CABLE, SUPPORT, CLOSED TYPE SINGLE EYE, 1.50 - 1.74 IN		$11.52
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$837.12
		4N720807 Total			$1,324.36
		4N720824			$114.00
		4N720824 Total			$114.00
		4N720833	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		-$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$19.45
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.08
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$40.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		-$163.58
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$336.08
		4N720833 Total			$206.34
		4N720838		0	$0.01
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$60.77
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$21.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720838	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$12.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$17.53
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$160.73
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$83.42
			POLE, SYP, 35 FT, CL 2, CCA		$259.94
			CABLE, COVERED, DIST/ SS USE, EPR, 115 MIL, SD CU, 350 KCMIL, COMPRESSED, 37 STR, W/BARE DIAMETER .664, OD .954		$179.16
		4N720838 Total			$795.47
		4N720848			$76.00
		4N720848 Total			$76.00
		4N720849			$0.59
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$140.13
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$172.16
			POLE, SYP, 40 FT, CL 2, CCA		$2,225.11
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$550.95
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$1,126.08
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$49.64
		4N720849 Total			$4,264.66
		4N720855	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.18
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.61
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$158.70
		4N720855 Total			$582.10
		4N720890	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$840.03
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.04
		4N720890 Total			$951.54
		4N720893	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$137.72
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$282.60
		4N720893 Total			$455.33
		4N720896			$76.00
		4N720896 Total			$76.00
		4N720897			$76.00
		4N720897 Total			$76.00
		4N720902	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$80.25
		4N720902 Total			$80.25
		4N720928	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$203.04
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.26
			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		$293.90
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$43.30
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.36
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,971.61
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$129.62
		4N720928 Total			$3,248.74
		4N720929	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.73
		4N720929 Total			$281.18
		4N720946		0	$19.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$59.38
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$85.98
			SHIELD, POLE RISER, 2 IN, 10 FT LG, HMP, FOR CAPACITY AND RECLOSERS		$27.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N720946 Total			$192.83
		4N720955			$95.00
		4N720955 Total			$95.00
		4N720956	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
		4N720956 Total			$363.14
		4N720959	POLE, SYP, 40 FT, CL 2, CCA		$743.63
		4N720959 Total			$743.63
		4N720963	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.70
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.98
		4N720963 Total			$121.68
		4N720968	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.73
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			POLE, SYP, 40 FT, CL 2, CCA		$378.79
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$0.00
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$90.30
		4N720968 Total			$601.28
		4N720971			$76.00
		4N720971 Total			$76.00
		4N720992			$76.00
		4N720992 Total			$76.00
		4N720998	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$338.58
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.69
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$693.08
			SWITCH,DISCONNECT, 600 A, 40 KA MOM , 25 KV, 125 KV BIL , 1 PH, AIR, VERTICAL MOUNT, W/ LOADBUSTER H		$151.09
			CONNECTOR,STUD, 2 HOLE NEMA PAD, 600 A, CU BRONZE, FOR SWITCHES AND DISCONNECTS, FINISH: TIN PLATED		$34.20
		4N720998 Total			$1,230.64
		4N720999			$22.20
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$63.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.34
		4N720999 Total			$448.25
		4N721002		0	$0.70
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$153.05
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.17
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$56.98
		4N721002 Total			$321.98
		4N721004	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.32
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.47
		4N721004 Total			$943.49
		4N721013	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.95
		4N721013 Total			$179.93
		4N721024	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$136.90
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.65
		4N721024 Total			$202.55
		4N721026			$38.00
		4N721026 Total			$38.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721029			$259.00
		4N721029 Total			$259.00
		4N721033			$76.00
		4N721033 Total			$76.00
		4N721043			$76.00
		4N721043 Total			$76.00
		4N721058	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$51.59
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.25
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$85.88
		4N721058 Total			$428.72
		4N721060	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.74
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.11
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$15.89
		4N721060 Total			$109.74
		4N721062	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$444.94
		4N721062 Total			$515.54
		4N721064	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4N721064 Total			$52.52
		4N721066	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$198.92
		4N721066 Total			$291.18
		4N721073	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$483.45
		4N721073 Total			$483.45
		4N721076			$349.65
		4N721076 Total			$349.65
		4N721077	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$143.95
		4N721077 Total			$182.66
		4N721091			$518.00
		4N721091 Total			$518.00
		4N721092			$91.20
		4N721092 Total			$91.20
		4N721093	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			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		$414.22
		4N721093 Total			$452.93
		4N721094	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$90.30
		4N721094 Total			$129.01
		4N721096	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.04
		4N721096 Total			$157.04
		4N721098	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.21
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.25
		4N721098 Total			$376.46
		4N721101	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4N721101 Total			$52.52
		4N721108	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4N721108 Total			$52.52
		4N721110	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$33.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$215.93
		4N721110 Total			$268.44
		4N721112	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	4N721112 Total		[redacted]	$166.85
		4N721125	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$295.76
		4N721125 Total			$331.74
		4N721127	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
		4N721127 Total			$196.30
		4N721142	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4N721142 Total			$52.52
		4N721155	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4N721155 Total			$52.52
		4N721156			$114.00
		4N721156 Total			$114.00
		4N721159	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.63
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.16
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$354.44
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$32.02
		4N721159 Total			$517.64
		4N721168			$76.00
		4N721168 Total			$76.00
		4N721172	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.74
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.94
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.76
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.10
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.38
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.47
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,286.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.45
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$95.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$104.84
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$54.21
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$15.82
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.47
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$120.04
			CABLE, COVERED, UG, 7/C, 4/0 AWG, 600 V, EPR INSULATED, CU		$25,763.77
		4N721172 Total			$27,844.99
		4N721173			$34.00
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.87
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$170.83
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.75-1.99 IN DIA CABLE RANGE		$27.02
		4N721173 Total			$260.72
		4N721177			$53.60
		4N721177 Total			$53.60
		4N721178			$76.00
		4N721178 Total			$76.00
		4N721179	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$35.46
		4N721179 Total			$35.46
		4N721184			$30.40
		4N721184 Total			$30.40
		4N721185			$323.75
		4N721185 Total			$323.75
		4N721192	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$52.52
		4N721192 Total			$52.52
		4N721202	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$42.86
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.58
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
		4N721202 Total			$258.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721203	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$66.73
		4N721203 Total			$86.18
		4N721208			$76.00
		4N721208 Total			$76.00
		4N721211			$518.00
		4N721211 Total			$518.00
		4N721216	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$295.76
		4N721216 Total			$328.20
		4N721241			$259.00
		4N721241 Total			$259.00
		4N721246		0	$0.03
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$102.05
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 15 KV, 200 A		$18.07
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$35.97
		4N721246 Total			$156.12
		4N721248			$83.60
		4N721248 Total			$83.60
		4N721250			$91.20
		4N721250 Total			$91.20
		4N721259			$259.00
		4N721259 Total			$259.00
		4N721260	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$350.65
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$27.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$395.21
		4N721260 Total			$806.11
		4N721267			$57.00
		4N721267 Total			$57.00
		4N721268		0	$0.28
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.12
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.89
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.69
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$47.54
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$232.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$216.35
			POLE, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, PENTA TREATED	0	$0.00
		4N721268 Total		[redacted]	$623.05
		4N721273			$95.00
		4N721273 Total			$95.00
		4N721275	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$70.48
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$130.33
		4N721275 Total			$226.54
		4N721280	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.21
		4N721280 Total			$219.19
		4N721290		0	-$94.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A	[redacted]	$92.11
			CABLE, BARE, ANNEALED, #2 AWG, 7 STR, SOFT DRAWN CU		$8.70
		4N721290 Total			$5.93
		4N721292	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721292	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$65.30
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$42.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$82.01
		4N721292 Total			$937.25
		4N721295			$388.50
		4N721295 Total			$388.50
		4N721296	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.53
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.01
		4N721296 Total			$264.99
		4N721304	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.61
		4N721304 Total			$230.05
		4N721308	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	0	$0.00
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.56
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$64.91
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$352.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.31
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$41.01
		4N721308 Total			$546.34
		4N721321	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$396.72
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$47.62
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$98.28
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$224.04
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,313.98
		4N721321 Total			$3,080.64
		4N721339	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$183.16
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$52.05
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$64.27
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$196.66
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$26.04
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$116.39
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$177.57
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.74
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$130.79
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177698		$2,419.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.62
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$101.24
		4N721339 Total			$3,690.99
		4N721351	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$476.35
		4N721351 Total			$476.35
		4N721354			$310.80
		4N721354 Total			$310.80
		4N721355	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.52
		4N721355 Total			$0.52
		4N721396	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$493.19
		4N721396 Total			$609.83
		4N721412	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$131.11
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$291.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$104.13
		4N721412 Total			$527.10
		4N721422			$114.00
		4N721422 Total			$114.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721423			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$176.67
		4N721423 Total			$218.32
		4N721434	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.44
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,462.52
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$312.78
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$343.27
		4N721434 Total			$2,365.18
		4N721435			$68.40
		4N721435 Total			$68.40
		4N721445			$76.00
		4N721445 Total			$76.00
		4N721447	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.04
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
		4N721447 Total			$92.26
		4N721452		0	-$0.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$53.86
		4N721452 Total			$53.75
		4N721455			$114.00
		4N721455 Total			$114.00
		4N721458	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$36.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.11
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$877.49
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$60.37
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.62
		4N721458 Total			$1,155.42
		4N721479			$76.00
		4N721479 Total			$76.00
		4N721480	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$726.95
		4N721480 Total			$851.81
		4N721482	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$58.10
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$472.70
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$283.42
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$5,105.29
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$581.53
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$261.11
			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		$97.33
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$212.61
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$549.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.57
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$471.19
			SPACER, SERVICE CABLE, MIDSPAN, W/ BRIDLE AND SPRING TIE, 75/BOX		$14.15
		4N721482 Total			$8,203.62
		4N721485	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$54.96
		4N721485 Total			$87.40
		4N721487	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721487	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$60.20
		4N721487 Total			$92.64
		4N721489			$76.00
		4N721489 Total			$76.00
		4N721496	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$36.64
		4N721496 Total			$69.08
		4N721505	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$413.19
		4N721505 Total			$413.19
		4N721509	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$104.69
		4N721509 Total			$137.13
		4N721517			$76.00
		4N721517 Total			$76.00
		4N721519	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$923.90
		4N721519 Total			$923.90
		4N721531	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.67
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$113.96
		4N721531 Total			$467.63
		4N721535	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$0.53
		4N721535 Total			$0.53
		4N721540	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		$67.22
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$65.17
		4N721540 Total			$157.53
		4N721543	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$75.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$168.16
		4N721543 Total			$276.35
		4N721545	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.06
			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		$293.23
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$47.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.60
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$98.28
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.91
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$191.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$62.91
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.70
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$2,491.07
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$184.39
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$258.57
		4N721545 Total			$4,951.28
		4N721547			$76.00
		4N721547 Total			$76.00
		4N721560	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.20
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.22
		4N721560 Total			$92.42
		4N721561	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
		4N721561 Total			$196.30
		4N721567	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$26.03
		4N721567 Total			$26.03
		4N721587	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.69
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$230.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721587 Total			$307.01
		4N721588	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$149.19
		4N721588 Total			$181.63
		4N721593			$76.00
		4N721593 Total			$76.00
		4N721605	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,357.33
		4N721605 Total			$1,357.33
		4N721627	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$63.31
		4N721627 Total			$63.31
		4N721629	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$166.83
		4N721629 Total			$199.27
		4N721640	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$87.83
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$279.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$278.93
		4N721640 Total			$678.93
		4N721646	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$213.98
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.08
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$75.98
		4N721646 Total			$693.67
		4N721652			$76.00
		4N721652 Total			$76.00
		4N721654			$76.00
		4N721654 Total			$76.00
		4N721657	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$18.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.55
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.76
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$320.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$310.96
		4N721657 Total			$866.87
		4N721677	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$409.49
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$77.34
		4N721677 Total			$486.83
		4N721682			$76.00
		4N721682 Total			$76.00
		4N721697	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$287.90
		4N721697 Total			$320.34
		4N721698	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.36
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.94
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	$32.17
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$47.62
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$498.60
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$96.22
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$424.31
			GRIP,CABLE, SUPPORT, CLOSED, SINGLE EYE, 1.5-1.74 IN DIA CABLE RANGE		$13.54
		4N721698 Total			$1,405.76
		4N721700	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721700	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$276.13
		4N721700 Total			$308.57
		4N721701	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
		4N721701 Total			$228.74
		4N721708	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$160.03
		4N721708 Total			$160.03
		4N721715	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$35.37
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.41
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.03
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$129.31
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$762.99
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.86
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$47.62
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$312.99
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.62
		4N721715 Total			$1,664.20
		4N721716	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$458.71
			POLE, 50 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$599.75
		4N721716 Total			$1,058.46
		4N721719	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.65
		4N721719 Total			$50.65
		4N721731			$76.00
		4N721731 Total			$76.00
		4N721732	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$358.23
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$334.99
		4N721732 Total			$870.56
		4N721739			$60.80
		4N721739 Total			$60.80
		4N721741	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$10.94
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.39
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$419.01
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$57.73
		4N721741 Total			$504.07
		4N721771	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$731.09
		4N721771 Total			$830.10
		4N721776	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$39.93
			SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$16.32
			COVER, SPADE, SECONDARY, 1000 V, 125 MIL, BLACK, VINYL		$15.77
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$40.64
			INDICATOR,FAULT, UNDERGROUND, 120 A, 1 PH, 8 HR		$126.35
		4N721776 Total			$239.01
		4N721779	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$363.35
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.24
		4N721779 Total			$388.59
		4N721801			$518.00
		4N721801 Total			$518.00
		4N721830	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$16.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$160.33
		4N721830 Total			$190.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N721833		[redacted]	$76.00
		4N721833 Total			$76.00
		4N721834	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
		4N721834 Total			$130.87
		4N721835			$76.00
		4N721835 Total			$76.00
		4N721837	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.36
		4N721837 Total			$133.36
		4N721858	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.65
		4N721858 Total			$50.65
		4N721862			$76.00
		4N721862 Total			$76.00
		4N721867	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$14.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.70
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.49
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$119.76
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$309.63
		4N721867 Total			$895.18
		4N721869			$76.00
		4N721869 Total			$76.00
		4N721870	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.65
		4N721870 Total			$50.65
		4N721889	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.65
		4N721889 Total			$50.65
		4N721921			$15.20
		4N721921 Total			$15.20
		4N721927	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$25.98
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$38.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$256.24
		4N721927 Total			$321.12
		4N721946			$76.00
		4N721946 Total			$76.00
		4N721950			$76.00
		4N721950 Total			$76.00
		4N721953	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$39.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$40.52
		4N721953 Total			$80.44
		4N721988	SPLICE,KIT, COLD SHRINK, ELBOW SEALING, CABLE OD RANGE: 0.8 - 1.5 IN		$24.23
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$205.87
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$225.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$999.82
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$172.51
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$90.34
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$95.26
		4N721988 Total			$1,813.58
		4N721997	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$719.24
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.24
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,932.16
		4N721997 Total			$2,676.64
		4N721998	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$266.92
		4N721998 Total			$266.92
		4N722000	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$20.39
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.12
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$364.56
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$240.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	4N722000	CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$152.86
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A	[redacted]	$48.27
		4N722000 Total		[redacted]	$924.87
		4N722038	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$114.18
		4N722038 Total		[redacted]	$114.18
		4N722058	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$111.78
		4N722058 Total		[redacted]	$111.78
		4N722064	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$50.65
		4N722064 Total		[redacted]	$50.65
		4N722086	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$12.99
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$19.45
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$80.08
		4N722086 Total		[redacted]	$112.52
		4N722121	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$355.89
		4N722121 Total		[redacted]	$355.89
		4N722123	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,	[redacted]	$50.65
		4N722123 Total		[redacted]	$50.65
		4N722127	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$800.63
		4N722127 Total		[redacted]	$800.63
		4N722138	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$355.89
		4N722138 Total		[redacted]	$355.89
		5D221491	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	[redacted]	$134.65
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$330.83
		5D221491 Total		[redacted]	$488.48
		5D420014		0	-$0.15
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$316.59
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	-$73.25
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	-$83.38
		5D420014 Total		0	$159.81
		5D420821	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	-$302.39
		5D420821 Total		[redacted]	-$302.39
		5D520594	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$50.96
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$199.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER	[redacted]	$210.57
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$110.87
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU	[redacted]	$292.64
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$23.01
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4	[redacted]	$111.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$236.65
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$127.31
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS	[redacted]	$100.69
		5D520594 Total		[redacted]	$1,463.58
		5D520752		0	-$0.64
		5D520752 Total		0	-$0.64
		5D521239	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	-$292.26
		5D521239 Total		[redacted]	-$292.26
		5D521246	COVER, HANDHOLE, FIBERGLASS, 42 IN DIA,	[redacted]	$184.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$541.08
		5D521246 Total		[redacted]	$725.42
		5D521279	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$18.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$131.76
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$954.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR	[redacted]	$78.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN	[redacted]	$20.13
		5D521279 Total		[redacted]	$1,217.08
		5D620014		0	-$0.92
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$290.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D620014	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.96
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$99.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$30.21
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$42.24
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.47
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$98.12
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,058.13
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$38.23
			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		$100.91
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$80.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.09
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$82.94
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$318.41
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		-$61.02
			TRANSFORMER, OH 1PH POLE, DIST, 14400/24940Y, 4800/8320YV, 50 KVA, 2B, ARRESTERS, WITH TAPS, OIL FILLED		$1,899.34
		5D620014 Total			$4,193.54
		5D620100		0	-$0.57
		5D620100 Total		0	-$0.57
		5D620119		0	-$0.84
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$145.15
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.08
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.10
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.77
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$213.38
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,270.55
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$38.10
			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		$100.68
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$322.75
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$218.64
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$83.15
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$283.14
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$46.53
		5D620119 Total			$2,800.91
		5D620143		0	$88.84
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$139.39
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.02
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$74.24
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$62.25
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,169.88
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.59
			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		$96.68
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.00
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.85
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.05
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$198.88
		5D620143 Total			$2,298.77
		5D620144		0	$33.79
		5D620144 Total		0	$33.79
		5D620240	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.18
		5D620240 Total			$200.54
		5D620246	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$144.94
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$26.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.25
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D620246	CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET	[redacted]	$214.58
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$137.21
		5D620246 Total			$559.66
		5D620256	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.74
			POLE, SYP, 40 FT, CL 2, CCA		$384.09
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.26
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$81.28
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$170.34
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$151.10
		5D620256 Total			$970.96
		5D620263			$18.99
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$361.50
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		-$60.30
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$99.27
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,269.48
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,012.68
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.39
			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		$97.02
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$62.68
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$303.95
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$635.21
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$424.97
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$182.18
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$0.00
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$160.74
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$83.10
		5D620263 Total			$4,754.51
		5D620537	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$857.29
		5D620537 Total			$857.29
		5D620538	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$401.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.67
		5D620538 Total			$478.52
		5D620556		0	-$2.02
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$54.12
			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		$105.71
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$439.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.71
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$29.59
			CROSSARM, FIBERGLASS, 8 FT DEAD END, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE, 25 EA / PALLET		$214.06
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$249.73
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$188.20
			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		$303.71
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$220.16
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.42
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$918.73
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$773.30
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$101.02
		5D620556 Total			$3,645.08
		5D620566		0	$2.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$67.62
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$48.79
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.65
			POLE, SYP, 35 FT, CL 2, CCA		$295.95
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$132.54
		5D620566 Total			$570.56
		5D620610	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$419.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D620610	CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP	[redacted]	$90.11
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$15.39
		5D620610 Total			$525.22
		5D620698	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.44
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$26.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.19
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$261.55
		5D620698 Total			$398.11
		5D620713	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$294.22
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$210.76
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$200.56
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$77.67
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$29.29
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$103.21
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$1,129.07
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 277V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED		$0.00
		5D620713 Total			$2,068.23
		5D620742		0	$0.08
		5D620742 Total		0	$0.08
		5D620762		0	-$12,557.55
			RACK, PRIMARY METERING, 25 KV, 4W WYE, 3 PHASE, 14400:120 VT, 100:5 CT		$12,557.55
		5D620762 Total			$0.00
		5D620769	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$373.60
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$441.53
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.64
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$90.30
		5D620769 Total			$1,133.97
		5D620770	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.07
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$51.91
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$81.17
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$108.41
		5D620770 Total			$387.56
		5D620771			$60.80
		5D620771 Total			$60.80
		5D620800		0	$1.97
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$87.91
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$115.05
			HANDHOLE, SPLICING, CONCRETE POLYMER, 36 IN W, 72 IN L, 36 IN D, "ELECTRIC" LOGO		$2,579.41
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$249.66
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$530.33
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$134.56
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$41.48
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR		$7,152.89
		5D620800 Total			$10,893.26
		5D620814		0	$0.03
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$399.72
		5D620814 Total			$399.75
		5D620816		0	$0.75
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$907.50
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$76.10
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$82.66
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$379.34
		5D620816 Total			$1,446.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D620835		[redacted]	$34.00
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$989.40
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$1,233.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$359.03
		5D620835 Total			$2,616.42
		5D620846		0	-$0.08
		5D620846 Total		0	-$0.08
		5D620867	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$1,017.31
			POLE, SYP, 35 FT, CL 2, CCA		$319.97
			LUMINAIRE, HPS, HORIZONTAL, CUTOFF, 120 V, 70 W, 6300 L, NPF REACTOR, TY2		$173.46
		5D620867 Total			$1,510.74
		5D620902	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$309.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$257.87
		5D620902 Total			$566.95
		5D620934	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$72.72
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.98
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.31
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.20
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.74
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$216.38
		5D620934 Total			$377.33
		5D620968		0	-$9.20
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$160.96
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$667.21
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$113.88
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$82.69
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$243.03
		5D620968 Total			$1,258.57
		5D620993		0	$0.08
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$10.45
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$64.16
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$454.22
		5D620993 Total			$528.91
		5D620997	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.34
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$102.72
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$79.22
		5D620997 Total			$218.70
		5D621013		0	$3.40
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$701.62
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$254.17
		5D621013 Total			$959.19
		5D621025	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.71
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$314.54
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$100.07
		5D621025 Total			$451.50
		5D621042	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$243.79
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$62.49
		5D621042 Total			$306.28
		5D621043			$518.00
		5D621043 Total			$518.00
		5D621055		0	-$111.66
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$218.48
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$53.79
			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		$98.56
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$114.14
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$29.29
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$115.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D621055	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	[redacted]	$304.21
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$220.36
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$250.74
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.45
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$2,245.76
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$184.29
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$223.98
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$93.57
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 208Y/120V, 300 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, REPLACES 172084	0	$0.00
		5D621055 Total		[redacted]	$4,063.97
		5D621071	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$108.64
			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		$206.08
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$206.99
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$221.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	0	$0.00
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$29.70
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$251.35
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$111.94
			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		$609.54
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$220.51
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.42
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$134.92
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		-$97.25
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL		$746.62
		5D621071 Total			$2,774.08
		5D621077	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$108.16
			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		$100.03
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$1,033.09
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$200.30
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$589.62
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$29.64
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$250.25
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$111.82
			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		$606.55
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$220.62
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.37
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$2,066.44
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$535.61
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$102.56
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$134.56
		5D621077 Total			$6,112.62
		5D621084		0	$2.25
		5D621084 Total		0	$2.25
		5D621092		0	$0.18
		5D621092 Total		0	$0.18
		5D621103	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$344.60
		5D621103 Total			$344.60
		5D621120		0	$54.48
		5D621120 Total		0	$54.48
		5D621126			-$1.32
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$18.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$294.21
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$26.06
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$26.07
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.11
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.29
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$82.93
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,548.53
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.87

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D621126	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	[redacted]	$100.50
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$80.81
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.40
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$51.55
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$46.17
		5D621126 Total			$2,420.20
		5D621145			$728.00
		5D621145 Total			$728.00
		5D621147	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.34
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$261.21
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$166.37
		5D621147 Total			$464.34
		5D621175	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$479.37
		5D621175 Total			$479.37
		5D621186	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.23
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$21.98
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$133.69
		5D621186 Total			$228.90
		5D621188	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		-$73.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$26.39
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.51
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$196.90
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$228.89
		5D621188 Total			$415.42
		5D621211	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$984.86
		5D621211 Total			$984.86
		5D621214	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$316.79
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$125.33
		5D621214 Total			$442.12
		5D621224	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.35
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$268.36
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$0.00
		5D621224 Total			$304.91
		5D621238	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$26.39
			POLE, SYP, 35 FT, CL 2, CCA		$325.07
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$56.21
		5D621238 Total			$407.67
		5D621242	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.76
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$26.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.19
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$223.78
		5D621242 Total			$386.10
		5D621246			$518.00
		5D621246 Total			$518.00
		5D621251	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.85
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.27
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.23
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$206.84
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$125.19
		5D621251 Total			$394.38
		5D621270	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$26.05
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.22
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$308.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D621270	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$54.42
		5D621270 Total			$425.58
		5D621274			$76.00
		5D621274 Total			$76.00
		5D621277			$0.03
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$72.13
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$18.03
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.41
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$50.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$344.86
			TRANSFORMER, DB 1PH PADMOUNT, DIST, 13200GRDY/7620, 240/120V, 50 KVA, 2 LOOP FEED BSHG WELLS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$2,767.44
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$191.51
			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		$101.20
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$225.42
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.52
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$83.22
		5D621277 Total			$3,964.41
		5D621293	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$146.84
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.29
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.67
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$81.17
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$124.60
		5D621293 Total			$389.57
		5D621295	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.16
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.22
			POLE, SYP, 35 FT, CL 2, CCA		$315.16
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$148.95
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$50.23
		5D621295 Total			$550.72
		5D621307	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$461.66
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 120AMP, 8 HR RESET TIME		$409.05
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$5,846.42
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$270.02
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$83.23
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 750 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR		$0.00
		5D621307 Total			$7,070.38
		5D621310	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.34
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.13
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$447.03
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$152.93
		5D621310 Total			$636.43
		5D621314	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$72.72
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.71
		5D621314 Total			$146.43
		5D621322	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.32
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.21
			POLE, SYP, 35 FT, CL 2, CCA		$314.02
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$260.56
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$35.10
		5D621322 Total			$646.21
		5D621323		0	-$0.09
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.98
			POLE, SYP, 40 FT, CL 2, CCA		$392.07
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.11
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.12
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D621323	POLE, SYP, 45 FT, CL 2, CCA	[redacted]	$500.08
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$60.40
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,047.93
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$38.23
			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		$100.94
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$80.65
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$73.26
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$82.96
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 14 IN		$44.12
		5D621323 Total			$2,526.23
		5D621327	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$146.52
			POLE, SYP, 40 FT, CL 2, CCA		$394.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$961.34
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$81.18
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$28.60
		5D621327 Total			$1,648.94
		5D621329			$74.90
		5D621329 Total			$74.90
		5D621338			$105.60
		5D621338 Total			$105.60
		5D621343	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.35
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.32
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	0	$0.00
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$260.56
		5D621343 Total			$297.23
		5D720006			$518.00
		5D720006 Total			$518.00
		5D720008	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$72.47
			POLE, SYP, 40 FT, CL 2, CCA		$388.59
			HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$30.44
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$43.60
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$917.40
			POLE, SYP, 35 FT, CL 2, CCA		$315.38
			CABLE, INSULATED, AERIAL TRIPLEX, 600V, 4/0 AAC CONDUCTOR, 2/0 ALLOY NEUTRAL, ARCA, P/O, THEN SWITCH TO S/C 460358		$45.92
		5D720008 Total			$1,914.20
		5D720021	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$406.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.99
			POLE, 40 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$1,258.26
			LUMINAIRE, HPS, HORIZONTAL, 120 V, 70 W, 5800 LUMINOUS, NPF REACTOR, W/ CUTOFF, TYPE 2		$97.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$165.38
			BRACKET,LUMINAIRE, SINGLE GUY, 1-1/4 IN X 8FT, STEEL, GALV, ANSI C136.13 CLASS D RATING, W/ GROUND L		$91.21
		5D720021 Total			$2,219.32
		5D720034	CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$99.71
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$72.47
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.80
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$480.56
		5D720034 Total			$689.76
		5D720037	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.34
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$265.69
		5D720037 Total			$302.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720039	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$73.14
		5D720039 Total			$73.14
		5D720044		0	$0.32
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$148.13
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$70.61
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT	0	$0.00
			CABLE, INSULATED, AERIAL QUADRAPLEX, 600V, 4/0 AAC CONDUCTOR, 4/0 ALLOY NEUTRAL, WALKING / XLP	[redacted]	$89.59
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 277V, 50 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		5D720044 Total		[redacted]	$308.65
		5D720052	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.51
		5D720052 Total			$73.51
		5D720053	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$73.12
		5D720053 Total			$73.12
		5D720057			$76.00
		5D720057 Total			$76.00
		5D720058			$518.00
		5D720058 Total			$518.00
		5D720066			$388.50
		5D720066 Total			$388.50
		5D720067			$310.80
		5D720067 Total			$310.80
		5D720087			$107.00
		5D720087 Total			$107.00
		5D720090		0	-$0.13
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.98
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			POLE, SYP, 35 FT, CL 2, CCA		$301.69
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$286.92
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$31.77
		5D720090 Total			$655.59
		5D720092			$518.00
		5D720092 Total			$518.00
		5D720110	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$329.28
		5D720110 Total			$329.28
		5D720112	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$71.46
		5D720112 Total			$71.46
		5D720118	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$146.90
		5D720118 Total			$146.90
		5D720119		0	$2.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE	[redacted]	$51.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$395.34
			POLE, SYP, 40 FT, CL 2, CCA		$342.37
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.41
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.55
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$108.92
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$292.43
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.00
			POLE, SYP, 45 FT, CL 2, CCA		$1,470.46
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$613.14
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$210.40
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$234.20
			TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH		$127.31
		5D720119 Total			$4,197.79
		5D720153	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$610.30
			CABLE, INSULATED, UG, EPR, 25 KV, CU, 1000 KCMIL, 3-1/C, PP JKT, P/O 434919		$48,425.38
			CONNECTOR, COMPRESSION, LUG, 1000 AL, 2 HOLE NEMA		$958.40
			TERMINATOR, CABLE, INDOOR/OUTDOOR, 1000 AL 25/30/35KV, 750 AL 35KV, 1.31 - 2.10 IN CABLE DIA, W/O PIN TAP OR LUG		$5,073.82
		5D720153 Total			$55,067.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720164	POLE, SYP, 35 FT, CL 2, CCA	[redacted]	$317.08
		5D720164 Total			$317.08
		5D720165	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.28
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$136.91
		5D720165 Total			$173.41
		5D720167	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$100.31
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.71
			POLE, SYP, 40 FT, CL 2, CCA		$783.86
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$287.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.94
		5D720167 Total			$1,355.46
		5D720168	BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$26.22
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.35
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$978.27
		5D720168 Total			$1,041.04
		5D720176	JP MORGAN CHASE BANK		$1,269.15
			CABINET KIT, PRIMARY METERING, PAD MOUNT, MGY		$873.40
			METER, 2-LINE AND 2 LOAD/PHASE, 15 KV, 900A BUSHINGS/1200A BUS WORK, 3 PH, PAD MOUNT, DEAD-FRONT, SS		$18,653.00
		5D720176 Total			$20,795.55
		5D720197	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.71
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.01
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$130.67
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$93.63
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.73
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$479.47
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.65
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.80
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$100.60
			POLE, SYP, 45 FT, CL 2, CCA		$505.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$315.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.42
		5D720197 Total			$1,976.23
		5D720200	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$250.23
		5D720200 Total			$250.23
		5D720241	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$49.59
		5D720241 Total			$49.59
		5D720245	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.15
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$51.25
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$953.58
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.94
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$449.19
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.25
			POLE, SYP, 45 FT, CL 2, CCA		$978.16
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.97
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$33.17
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$418.69
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$9.51
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.45
		5D720245 Total			$3,269.31
		5D720286	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$647.73
		5D720286 Total			$647.73
		5D720292		0	-$0.33
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$16.85
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.18
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720292	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$387.82
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$940.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.24
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$156.13
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$207.99
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$89.55
			CROSSARM, 3-1/2 IN X 4-1/2 IN, 5 FT- 7 IN lG, DOUGLAS FIR, WOOD, P/O THIS ITEM THEN SWITCH TO S/C 45		$26.24
		5D720292 Total			$2,156.44
		5D720318	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$491.58
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$226.96
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$185.17
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, 1/0-750 KCMIL, 4 HOLE NEMA PAD, 8 CABLES FOR 3 PHASE TRANSFORMER ONLY.		$134.86
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$101.51
		5D720318 Total			$1,140.08
		5D720322	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.81
			POLE, SYP, 40 FT, CL 2, CCA		$389.90
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.57
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$470.68
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$80.67
		5D720322 Total			$1,125.78
		5D720330			$106.40
		5D720330 Total			$106.40
		5D720337	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.79
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.14
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.99
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$92.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.75
			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		$97.34
			POLE, SYP, 45 FT, CL 2, CCA		$505.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$306.13
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.60
		5D720337 Total			$1,403.66
		5D720338	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.16
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.24
			POLE, SYP, 35 FT, CL 2, CCA		$313.68
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$343.56
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$33.46
		5D720338 Total			$800.83
		5D720340	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$249.37
		5D720340 Total			$249.37
		5D720347		0	-$16.81
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$16.11
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.78
			POLE, SYP, 35 FT, CL 2, CCA		$295.16
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$231.42
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$47.66
		5D720347 Total			$595.32
		5D720375	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.17
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.24
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$78.23
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$136.94
		5D720375 Total			$251.58
		5D720399			$76.00
		5D720399 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720400		0	-$54.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$169.60
			POLE, SYP, 40 FT, CL 2, CCA		$384.76
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$84.80
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$19.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$24.76
			POLE, SYP, 45 FT, CL 2, CCA		$431.74
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$95.84
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$378.16
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$156.31
		5D720400 Total			$1,691.00
		5D720403	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$28.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$36.51
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$677.28
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.92
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$298.38
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$77.24
		5D720403 Total			$1,447.43
		5D720406	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.97
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$72.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$287.90
		5D720406 Total			$493.44
		5D720407			$160.50
		5D720407 Total			$160.50
		5D720426	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.00
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.71
			POLE, SYP, 40 FT, CL 2, CCA		$385.94
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$396.73
			CROSSARM, 3-1/2 IN X 4-1/2 IN, 5 FT- 7 IN lG, DOUGLAS FIR, WOOD, P/O THIS ITEM THEN SWITCH TO S/C 45		$26.54
			SWITCH,DISCONNECT, IN LINE, 900 A CONTINUOUS, 35 KV, 200 KV BIL , 336.4 AAC STD, ACSR (18/1) (26/7),		-$2,111.38
		5D720426 Total			-$1,129.09
		5D720454	POLE, SYP, 40 FT, CL 2, CCA		$392.70
		5D720454 Total			$392.70
		5D720570	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$250.46
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$223.87
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$448.72
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$627.55
			CONNECTOR, TERMINAL, PAD TO 1 CABLE, AL, 2-750, 2 HOLE NEMA PAD, 1 POS		$20.78
		5D720570 Total			$1,571.38
		5D720578	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$27.53
		5D720578 Total			$27.53
		5D720584	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$73.70
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$25.66
			POLE, SYP, 40 FT, CL 2, CCA		$392.51
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$26.24
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.62
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$192.20
		5D720584 Total			$747.08
		5D720586		0	$0.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720586	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.87
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.75
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.10
			HANDHOLE, 36 IN DIA, 36 IN H, PRECAST CONCRETE		$0.00
			PAD, 48 IN LG, 42 IN W, 4 IN H, PRECAST CONCRETE, 547 LB, 167 KVA MAX		$0.00
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.00
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,147.44
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.44
			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		$97.13
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$272.47
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.11
		5D720586 Total			$1,852.04
		5D720601	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.74
		5D720601 Total			$147.74
		5D720605			$76.00
		5D720605 Total			$76.00
		5D720620			$76.00
		5D720620 Total			$76.00
		5D720625			$518.00
		5D720625 Total			$518.00
		5D720629			$76.00
		5D720629 Total			$76.00
		5D720662			$76.00
		5D720662 Total			$76.00
		5D720670			$76.00
		5D720670 Total			$76.00
		5D720672	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$15.89
			POLE, SYP, 35 FT, CL 2, CCA		$301.38
		5D720672 Total			$317.27
		5D720675	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.24
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$180.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.36
		5D720675 Total			$294.95
		5D720678	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.69
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.75
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$163.58
		5D720678 Total			$203.02
		5D720695		0	-$2.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$147.41
		5D720695 Total			$145.14
		5D720709	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$191.32
		5D720709 Total			$230.57
		5D720713			-$1,329.57
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.71
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$209.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$114.39
			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		$295.81
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			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		$88.79
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.73
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$236.55
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,357.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720713	TERMINAL, 4 HOLE NEMA PAD, 1/0 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 8 CABLES FOR 3 PH	[redacted]	$129.62
			TERMINAL, 2 HOLE NEMA PAD, 2 TO 750 KCMIL, 1 CABLE, AL, 1-POSITION, CONNECTOR		$39.97
		5D720713 Total			$1,555.03
		5D720714			$0.07
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$659.91
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$1,659.36
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$139.08
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$86.14
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$249.95
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$2,028.84
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$375.14
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$755.53
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$79.78
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$113.58
		5D720714 Total			$6,147.38
		5D720720		0	$0.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$269.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$190.58
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$104.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.17
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,626.49
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.58
			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		$97.37
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$104.83
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$259.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$465.36
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$526.32
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$204.59
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.30
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$115.66
		5D720720 Total			$4,438.70
		5D720724	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.50
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$64.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$247.80
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$79.88
		5D720724 Total			$566.00
		5D720731			$453.25
		5D720731 Total			$453.25
		5D720732			$116.55
		5D720732 Total			$116.55
		5D720733			$349.65
		5D720733 Total			$349.65
		5D720734			$181.30
		5D720734 Total			$181.30
		5D720735			$310.80
		5D720735 Total			$310.80
		5D720738	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$362.46
		5D720738 Total			$437.07
		5D720739	POLE, SYP, 40 FT, CL 2, CCA		$389.14
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.00
			POLE, SYP, 35 FT, CL 2, CCA		$317.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720739 Total		[redacted]	$756.80
		5D720745		0	-$3.75
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$13.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$13.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$33.43
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$109.40
			POLE, SYP, 35 FT, CL 2, CCA		$295.20
		5D720745 Total			$461.05
		5D720748	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$180.38
		5D720748 Total			$219.63
		5D720749			$493.90
		5D720749 Total			$493.90
		5D720754	POLE, SYP, 40 FT, CL 2, CCA		$388.96
		5D720754 Total			$388.96
		5D720758	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$32.25
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$261.12
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.36
			POLE, SYP, 35 FT, CL 2, CCA		$316.75
		5D720758 Total			$724.90
		5D720762			$42.80
		5D720762 Total			$42.80
		5D720782	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.05
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$19.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.16
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$34.67
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$212.20
		5D720782 Total			$308.48
		5D720784	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			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		$131.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$210.20
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.36
		5D720784 Total			$456.79
		5D720788	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$527.41
		5D720788 Total			$567.73
		5D720794			$518.00
		5D720794 Total			$518.00
		5D720797	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.15
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.18
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$40.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$273.74
		5D720797 Total			$350.44
		5D720802	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.71
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$447.33
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$298.32
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$80.17
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.05
		5D720802 Total			$1,023.58
		5D720803	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.45
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.22
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.96
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]of Quantity	Sum of Amount
Material	(blank)	5D720803	CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$457.10
		5D720803 Total			$924.47
		5D720804	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
		5D720804 Total			$347.88
		5D720807		0	-$9.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$161.35
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$18.78
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$27.12
			POLE, SYP, 45 FT, CL 2, CCA		$420.24
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$91.21
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$283.41
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$272.00
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$141.42
		5D720807 Total			$1,406.48
		5D720811	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$161.26
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$64.05
		5D720811 Total			$358.45
		5D720815			$98.80
		5D720815 Total			$98.80
		5D720816	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$167.62
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$19.05
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$92.66
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$572.61
			CABLE, INSULATED, UG, 1/C, 500 KCMIL, 600 V, EPR INSULATED, CU		$275.88
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$149.42
			BRACKET, FLOODLIGHT, TWIN MOUNT, 2 IN PIPE X 30 IN CROSSPIECE, 30 IN LG, STEEL, GALV, FOR WOOD POLE		$56.77
		5D720816 Total			$1,334.01
		5D720817	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$302.30
		5D720817 Total			$302.30
		5D720847	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$748.92
		5D720847 Total			$748.92
		5D720854			$518.00
		5D720854 Total			$518.00
		5D720858			$76.00
		5D720858 Total			$76.00
		5D720862	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$153.19
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$103.01
		5D720862 Total			$323.88
		5D720874			$49.40
		5D720874 Total			$49.40
		5D720898	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$347.96
		5D720898 Total			$347.96
		5D720900	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.50
		5D720900 Total			$133.50
		5D720901	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$202.36
		5D720901 Total			$202.36
		5D720904	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.24
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$76.60
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$336.74
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$220.64
		5D720904 Total			$670.40
		5D720908	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.65
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.69
		5D720908 Total			$151.34
		5D720911	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,642.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$253.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720911	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA	[redacted]	$638.97
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$131.80
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.84
		5D720911 Total			$2,743.07
		5D720913	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.21
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.77
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.36
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.11
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$377.54
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.87
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.74
			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		$97.09
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$209.25
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.76
		5D720913 Total			$1,039.80
		5D720916	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$355.87
		5D720916 Total			$355.87
		5D720917	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$181.47
		5D720917 Total			$221.15
		5D720924			$518.00
		5D720924 Total			$518.00
		5D720925		0	$0.47
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$195.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	0	-$2.43
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$210.66
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$580.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.65
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.56
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA	0	$3.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	0	$5.53
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000	[redacted]	$301.95
			FITTING,SIDEWALK GUY, CLAMP END, 2-1/2 IN, STEEL, GALV		$9.43
			FITTING,SIDEWALK GUY, POLE END, 2-1/2 IN, STEEL, GALV		$9.06
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$88.09
		5D720925 Total			$1,519.21
		5D720930	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			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		$131.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.70
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.36
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$53.10
		5D720930 Total			$627.39
		5D720935	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$144.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$374.32
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$99.35
		5D720935 Total			$658.48
		5D720941			$83.60
		5D720941 Total			$83.60
		5D720943	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,054.81
		5D720943 Total			$1,054.81
		5D720945	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.05
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.57
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$144.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720945	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$557.04
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$122.84
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$35.23
		5D720945 Total			$1,298.53
		5D720947			$0.11
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$627.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,335.37
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$225.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$184.00
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.58
		5D720947 Total			$2,493.66
		5D720949	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$33.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.15
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,298.90
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.76
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$258.15
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.59
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$75.15
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$546.48
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$936.01
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$61.14
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$527.65
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$35.92
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$155.41
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.65
			TERMINAL, TYPE-Z, 10 AWG TO 500 KCMIL, CONDUCTOR: AL/CU, FOR 1-PH PAD XFR, W/ ST LIGHT TAP, 8-POSITI		$79.67
		5D720949 Total			$4,479.27
		5D720957			$176.00
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$77.37
		5D720957 Total			$253.37
		5D720968	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.79
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		5D720968 Total			$91.27
		5D720969	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$31.37
		5D720969 Total			$31.37
		5D720977	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$274.17
		5D720977 Total			$274.17
		5D720978			$76.00
		5D720978 Total			$76.00
		5D720979	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$2,087.28
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		5D720979 Total			$2,365.80
		5D720981			$155.40
		5D720981 Total			$155.40
		5D720982	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.15
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.05
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$263.47
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.21
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,489.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.54
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$104.89
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$194.75
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$157.23
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$69.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D720982	CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI	[redacted]	$418.45
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$40.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.64
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$39.32
		5D720982 Total			$3,139.60
		5D720983			$98.80
		5D720983 Total			$98.80
		5D720987	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.65
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$206.55
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.00
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$471.89
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$111.73
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$95.73
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT	0	-$7.23
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000	[redacted]	$215.36
		5D720987 Total			$1,316.68
		5D720989			$310.80
		5D720989 Total			$310.80
		5D720993			$211.20
		5D720993 Total			$211.20
		5D721006			$220.15
		5D721006 Total			$220.15
		5D721010	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$397.32
		5D721010 Total			$397.32
		5D721011			$57.00
		5D721011 Total			$57.00
		5D721024	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.57
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$223.25
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.36
		5D721024 Total			$811.01
		5D721029			$336.70
		5D721029 Total			$336.70
		5D721032			$349.65
		5D721032 Total			$349.65
		5D721035			$76.00
		5D721035 Total			$76.00
		5D721038	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.83
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$18.45
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$131.78
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$188.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$641.04
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$99.02
		5D721038 Total			$1,141.12
		5D721052	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.60
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$472.47
		5D721052 Total			$822.07
		5D721058		0	-$2.47
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$153.47
			POLE, 45 FT LG, CLASS 1, SOUTHREN YELLOW PINE, CCA TREATED		$412.52
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$86.75
			MOUNT,CLUSTER, TRANSFORMER, MEDIUM, 5/8 X 2-1/2 IN, 37.5-167 KVA, AL, W/ SIX - SQ.HD. BOLTS, HEX NUT		$134.50
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$121.61
		5D721058 Total			$906.38
		5D721061			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D721061	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$193.23
		5D721061 Total			$230.00
		5D721063	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.57
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$135.62
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$208.89
			POLE, SYP, 35 FT, CL 2, CCA		$292.26
		5D721063 Total			$665.52
		5D721071	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$132.77
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$371.26
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.55
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$78.36
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$72.61
		5D721071 Total			$680.55
		5D721099	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$346.42
		5D721099 Total			$346.42
		5D721103			$53.20
		5D721103 Total			$53.20
		5D721110			$168.35
		5D721110 Total			$168.35
		5D721112			$194.25
		5D721112 Total			$194.25
		5D721113	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.91
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.72
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$806.26
		5D721113 Total			$1,005.06
		5D721114			$107.00
		5D721114 Total			$107.00
		5D721116	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$386.45
		5D721116 Total			$386.45
		5D721117	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.68
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$650.87
		5D721117 Total			$675.55
		5D721119			$220.15
		5D721119 Total			$220.15
		5D721123	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$104.45
		5D721123 Total			$144.45
		5D721124	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.69
		5D721124 Total			$372.69
		5D721132		0	-$0.29
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$23.35
			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		$14.23
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$507.40
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$99.83
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$231.38
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$67.99
			CUTOUT, FUSE, OPEN, LOADBUSTER, 200 A, 25 KV, 150 KV BIL, W/ LOADBUSTER HOOKS, SILICONE		$88.64
		5D721132 Total			$1,046.38
		5D721134			$375.55
		5D721134 Total			$375.55
		5D721135			$155.40
		5D721135 Total			$155.40
		5D721136			$90.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D721136 Total		[redacted]	$90.65
		5D721137			$246.05
		5D721137 Total			$246.05
		5D721138			$76.00
		5D721138 Total			$76.00
		5D721139	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.45
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.06
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.63
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$68.08
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$861.43
		5D721139 Total			$994.65
		5D721143			$95.00
		5D721143 Total			$95.00
		5D721146			$38.00
		5D721146 Total			$38.00
		5D721147	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
		5D721147 Total			$91.22
		5D721151	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$47.95
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.63
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$425.62
		5D721151 Total			$647.88
		5D721157			$76.00
		5D721157 Total			$76.00
		5D721158			$129.50
		5D721158 Total			$129.50
		5D721162			$284.90
		5D721162 Total			$284.90
		5D721163			$181.30
		5D721163 Total			$181.30
		5D721175	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$201.06
		5D721175 Total			$241.06
		5D721179	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		5D721179 Total			$278.52
		5D721182	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.63
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.11
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$134.34
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$159.16
			STAND, PARKING, SS, FOR STANDOFF PLUGS		$115.05
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.93
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.30
			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		$97.17
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.11
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.83
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$120.35
		5D721182 Total			$1,042.14
		5D721184			$129.50
		5D721184 Total			$129.50
		5D721185			$323.75
		5D721185 Total			$323.75
		5D721186	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$380.76
		5D721186 Total			$380.76
		5D721188	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.64

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5D721188	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$23.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.57
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$99.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.87
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$270.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$299.64
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$98.56
		5D721188 Total			$924.34
		5D721201			$95.00
		5D721201 Total			$95.00
		5D721206	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		$349.88
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$62.56
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$77.47
		5D721206 Total			$624.88
		5D721208			$76.00
		5D721208 Total			$76.00
		5D721209	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.35
		5D721209 Total			$282.35
		5D721220	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$278.52
		5D721220 Total			$278.52
		5D721223	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.50
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.73
		5D721223 Total			$303.41
		5D721224	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.74
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.50
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.48
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$738.90
		5D721224 Total			$869.80
		5D721231	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.18
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$25.50
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$716.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 4/0 AWG, 600 V, W/ 2/0 AWG ALLOY NEUTRAL, ARCA, P/O, THEN SW		$207.28
		5D721231 Total			$963.58
		5D721235	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$238.29
		5D721235 Total			$280.49
		5D721242	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.27
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.93
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.24
		5D721242 Total			$238.44
		5D721311	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$54.02
		5D721311 Total			$54.02
		5D721363	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$347.88
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.66
		5D721363 Total			$373.54
		5T121082	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$165.20
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$184.24
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$126.12
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$127.96
		5T121082 Total			$603.52
		5T420007			$3.05
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.36
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.14
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$202.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$214.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T420007	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$110.06
			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		$294.82
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.97
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END	0	-$0.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV	[redacted]	$238.93
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$912.40
			CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL	0	$0.00
		5T420007 Total		[redacted]	$2,072.06
		5T420048		0	-$11.33
		5T420048 Total		0	-$11.33
		5T420486	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER	[redacted]	$200.65
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.30
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$196.57
		5T420486 Total			$486.52
		5T421595		0	$2.79
			ABSORBENT,OIL, ROLL, 3/8 IN X 38 IN X 144 FT, 1 ROLL/PAC	[redacted]	$79.27
		5T421595 Total			$82.06
		5T520174			$518.00
		5T520174 Total			$518.00
		5T521707		0	-$4.69
		5T521707 Total		0	-$4.69
		5T620160		0	$0.35
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$186.70
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$208.00
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.11
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.30
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$34.30
			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		$292.65
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.63
			CABLE, INSULATED, UG, EPR, 25KV, AL, 4/0, 4CT JKT, P/O THEN SWITCH TO S/C 463922		$2,315.54
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 260 MIL, 1.040-1.310 IN, 25 KV, 200 A		$228.66
		5T620160 Total			$3,369.24
		5T620234	JP MORGAN CHASE BANK	0	$77.23
				0	$0.00
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL	[redacted]	$342.79
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$237.83
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,820.54
			KIT, PRIMARY METERING, OVERHEAD RACK (MGY)		$1,050.13
			TRANSFORMER, INSTRUMENT, CURRENT, SECONDARY 5 AMP, 150	0	$0.00
		5T620234 Total		[redacted]	$4,528.52
		5T620357	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$75.30
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$196.68
		5T620357 Total			$271.98
		5T620407	POLE, SYP, 45 FT, CL 2, CCA		$484.40
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$716.25
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$176.70
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$17.15
		5T620407 Total			$1,394.50
		5T620437		0	-$0.39
		5T620437 Total		0	-$0.39
		5T620639		[redacted]	$107.00
		5T620639 Total			$107.00
		5T620698		0	-$6.52
		5T620698 Total		0	-$6.52
		5T620760	CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921	[redacted]	$2,627.76
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 1000 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR	0	$0.00
		5T620760 Total		[redacted]	$2,627.76
		5T620886		0	-$0.09
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$112.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T620886	TRANSFORMER, DB 1PH PADMOUNT, DIST, 22860GRDY/13200, 240/120V, 25 KVA, 2 LOOP FEED BSHG INSERTS, BAY - O - NET & CLF, W/O TAPS, OIL FILLED	0	$0.00
		5T620886 Total		[redacted]	$112.72
		5T621002	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$373.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.67
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$143.34
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$221.35
		5T621002 Total		[redacted]	$773.58
		5T621034		[redacted]	$518.00
		5T621034 Total		[redacted]	$518.00
		5T621035		[redacted]	$518.00
		5T621035 Total		[redacted]	$518.00
		5T621046		[redacted]	$76.00
		5T621046 Total		[redacted]	$76.00
		5T621058		0	$3.41
		5T621058 Total		0	$3.41
		5T621125		0	-$1.96
		5T621125 Total		0	-$1.96
		5T621227		0	-$0.02
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$763.07
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$2,040.72
		5T621227 Total		[redacted]	$2,803.77
		5T621239		0	-$0.04
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921	[redacted]	$2,521.74
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL	[redacted]	$134.25
		5T621239 Total		[redacted]	$2,655.95
		5T621248		[redacted]	$53.20
		5T621248 Total		[redacted]	$53.20
		5T621276		0	-$1.33
		5T621276 Total		0	-$1.33
		5T621301	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$70.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.65
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$208.48
			BRACKET, TANGENT/ HENDRIX, 24 IN W/MC-2 MESSENGER CLAMP	[redacted]	$78.93
			BAR, ANTI-SWAY, CABLE SPACERS ON TANGENT CABLES, POLYETHYLENE, 24 IN	[redacted]	$32.98
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$120.27
			LINK, STRIRRUP, FOR SPACER CABLE TANGENT BRACKET	[redacted]	$18.04
			SPACER, CABLE, HENDRIX - 46KV, POLYETHYLENE W/CONDUCTOR CLAMPS	[redacted]	$57.26
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG	[redacted]	$35.57
		5T621301 Total		[redacted]	$657.33
		5T621314	POLE, SYP, 40 FT, CL 2, CCA	[redacted]	-$359.42
			POLE, SYP, 45 FT, CL 2, CCA	[redacted]	-$465.16
		5T621314 Total		[redacted]	-$824.58
		5T621317		0	$35.16
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$10.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$26.14
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$232.77
		5T621317 Total		[redacted]	$304.51
		5T621318	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$554.84
		5T621318 Total		[redacted]	$554.84
		5T621322		0	-$0.17
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.27
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.22
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$69.98
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$50.05
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.48
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.26
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$79.97

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T621322	CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$1,358.89
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.65
			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		$97.22
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$301.96
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.90
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$102.03
		5T621322 Total			$2,267.71
		5T621348		0	$14.97
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS	[redacted]	$104.58
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.51
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.11
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$23.54
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.86
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$135.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.43
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,704.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.66
			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		$97.73
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$133.59
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$291.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$205.21
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$175.30
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$52.43
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.59
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.54
		5T621348 Total			$4,300.38
		5T621351			$76.00
		5T621351 Total			$76.00
		5T621353		0	-$0.05
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$805.74
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$261.87
		5T621353 Total			$1,067.56
		5T621389	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.84
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$29.93
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$41.65
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.72
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$329.12
		5T621389 Total			$495.26
		5T621429	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.09
			POLE, SYP, 40 FT, CL 2, CCA		$367.73
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$150.94
		5T621429 Total			$543.76
		5T621430	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$20.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$248.53
		5T621430 Total			$286.99
		5T621458	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$270.98
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.14
			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		$95.24
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.33
			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		$280.78
			TRANSFORMER, OH 1PH POLE, DIST, 13800GRDY/7970, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$231.88
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.48
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$2,497.06
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		-$199.89
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$190.44
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$18.48

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T621458	CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES	[redacted]	$68.31
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		5T621458 Total		[redacted]	$3,734.25
		5T621469	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$185.69
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$210.85
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$52.04
			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	[redacted]	$95.63
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE	[redacted]	$204.92
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END	[redacted]	$28.18
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$110.86
			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	[redacted]	$291.99
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$241.76
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END	[redacted]	$22.53
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921	[redacted]	$1,122.91
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$177.37
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000	[redacted]	$140.00
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW	[redacted]	$13.58
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES	[redacted]	$72.60
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 500 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR, PHASE OUT CODE 17	0	$0.00
			FUSE, POWER, S&C TYPE SMU-20 AND COOPER TYPE CMU, 25 KV, 30 K, 12,500 RMS SYM	[redacted]	$352.13
		5T621469 Total		[redacted]	$3,323.04
		5T621551	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$197.74
		5T621551 Total		[redacted]	$197.74
		5T621554	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$141.16
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$31.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$41.55
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL	[redacted]	$481.70
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
			INSULATOR, PIN, POLY ,VISE TOP, 35 KV, 1-3/8 IN. PIN, BARE CONDUCTOR	[redacted]	$47.75
		5T621554 Total		[redacted]	$743.71
		5T621596		0	-$0.15
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$60.83
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$17.19
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS	[redacted]	$138.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH	[redacted]	$73.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.93
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862	[redacted]	$1,310.19
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$36.75
			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	[redacted]	$96.74
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK	[redacted]	$79.64
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$301.79
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$58.93
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$201.96
		5T621596 Total		[redacted]	$2,412.52
		5T621605	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.82
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.72
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$393.91
		5T621605 Total		[redacted]	$488.45
		5T621610		[redacted]	$76.00
		5T621610 Total		[redacted]	$76.00
		5T621615	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET	[redacted]	$69.86
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN	[redacted]	$24.92
			POLE, SYP, 40 FT, CL 2, CCA	[redacted]	$372.03
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	[redacted]	$20.96
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.76
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	[redacted]	$70.54
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL	[redacted]	$263.09

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T621615	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$140.34
			TRANSFORMER, OH 1PH POLE, DIST, 22860GRDY/13200, 120/240V, 25 KVA, 1B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		5T621615 Total		[redacted]	$1,002.23
		5T621628	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$208.44
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$196.68
			HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 10 IN W, 14 IN L, 12 IN D, GREEN, COVER MARKED "ELECTRIC"		-$45.74
		5T621628 Total			$359.38
		5T621634		0	-$4.05
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$122.20
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$34.53
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$218.11
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$140.67
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$49.86
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$28.94
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$40.63
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$156.83
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$915.25
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$159.43
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,626.08
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$141.28
			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		$193.17
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$38.40
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$107.42
		5T621634 Total			$3,968.75
		5T621639	POLE, SYP, 45 FT, CL 2, CCA		$482.90
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$17.29
		5T621639 Total			$500.19
		5T621642	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$835.56
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$60.81
		5T621642 Total			$896.37
		5T621655	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.36
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$274.04
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$64.14
		5T621655 Total			$373.24
		5T621707	POLE, SYP, 40 FT, CL 2, CCA		-$372.42
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$453.84
		5T621707 Total			$116.47
		5T621709	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$70.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.78
			POLE, SYP, 40 FT, CL 2, CCA		$376.83
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.91
		5T621709 Total			$497.02
		5T621713			$518.00
		5T621713 Total			$518.00
		5T621717		0	$37.02
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$255.03
			CROSSARM, FIBERGLASS, 10 FT DEADEND, 3-5/8 X 4-5/8, WITH CENTER MOUNT BRACKET & HARDWARE		$187.71
			CROSSARM, FIBERGLASS, 8 FT TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 49 EA/PALLET		$87.74
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$25.85
			MOUNT, TRANSFORMER CLUSTER, SMALL, ALUMINUM, 5 - 25 KVA, 3 POSITION, P/O TO S/C 175035		$91.14
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$20.71
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$409.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 4CT, 4/0 AWG NEUTRAL, SLIPPERY ROCK, 60 IN DIA X 40 IN WIDTH REEL		$310.09
			CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$148.18
		5T621717 Total			$1,572.68
		5T621720			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T621720 Total			$76.00
		5T621762			$194.25
		5T621762 Total			$194.25
		5T621770	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	0	$0.09
		5T621770 Total		0	$0.09
		5T621805		0	-$109.00
		5T621805 Total		0	-$109.00
		5T621809			$518.00
		5T621809 Total			$518.00
		5T621825	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$205.45
		5T621825 Total			$205.45
		5T621827	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$165.14
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		$81.10
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$83.94
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$37.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$460.57
		5T621827 Total			$828.09
		5T621829		0	-$0.03
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$104.46
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.23
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.37
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$74.83
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.54
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.33
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$15.87
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$130.14
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$2,061.35
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.58
			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		$96.98
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$108.28
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$140.45
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.97
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.03
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$77.42
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$22.57
		5T621829 Total			$3,204.37
		5T621837	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$69.62
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.43
			POLE, SYP, 35 FT, CL 2, CCA		$304.21
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$330.84
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.15
		5T621837 Total			$779.91
		5T621842			-$0.18
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.73
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.00
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.40
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.98
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.97
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.42
			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		$97.10
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$299.08
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.08
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$940.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.16
		5T621842 Total			$1,754.78
		5T621846	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$186.81
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$210.55

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T621846	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$51.66
			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		$94.74
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.75
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.21
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$111.19
			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		$292.14
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$240.73
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.52
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,887.56
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$177.46
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$72.48
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 208Y/120V, 150 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		5T621846 Total		[redacted]	$3,485.80
		5T621872	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.81
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$24.82
			POLE, SYP, 40 FT, CL 2, CCA		$382.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
		5T621872 Total			$513.16
		5T621878		0	$4.06
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$20.59
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,293.63
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.52
		5T621878 Total			$1,397.80
		5T621887	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$54.32
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$114.64
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$221.18
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$29.47
			POLE, SYP, 45 FT, CL 2, CCA		$511.08
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$112.01
			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		$297.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$221.04
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.41
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,927.93
		5T621887 Total			$3,512.71
		5T621936		0	-$0.14
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200A		$41.24
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$129.73
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,356.34
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$73.67
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.00
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$275.35
		5T621936 Total			$1,956.19
		5T621938	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$929.80
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$320.59
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,110.65
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$173.85
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$93.57
		5T621938 Total			$2,628.46
		5T621947		0	$40.30
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD	0	$30.33
		5T621947 Total		0	$70.63
		5T621952		[redacted]	$518.00
		5T621952 Total			$518.00
		5T621953	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$40.13
		5T621953 Total			$40.13
		5T621954	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.34
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T621954 Total		[redacted]	$232.73
		5T621956	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$172.22
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$66.01
		5T621956 Total			$273.15
		5T621972	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.42
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$260.88
		5T621972 Total			$295.90
		5T621973	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.59
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.60
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.18
		5T621973 Total			$265.37
		5T621978			$518.00
		5T621978 Total			$518.00
		5T621981	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
			POLE, SYP, 40 FT, CL 2, CCA		$382.57
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$264.46
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.48
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$86.28
		5T621981 Total			$879.76
		5T621982	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$201.64
		5T621982 Total			$201.64
		5T621983			$91.20
		5T621983 Total			$91.20
		5T621984			$518.00
		5T621984 Total			$518.00
		5T621990	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$213.73
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$232.50
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$594.05
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 22860GRDY/13200, 480Y/277V, 1000 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/ TAPS, 3-LBOR	0	$0.00
		5T621990 Total			$1,040.28
		5T621993	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$987.48
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$478.71
			SWITCHGEAR, DISTRIBUTION, PAD 3-PHASE 4-WAY, 25KV, 200A LBK JCT, 125KV BIL, 10KA SYM, 13KA ASYM		$2,743.39
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$7,083.62
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		-$7,083.62
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.69
			CABLE, INSULATED, UG, 4CT, 4/0 AWG, 25 KV, EPR INSULATED, JACKETED, AL		$10,117.03
		5T621993 Total			$14,365.30
		5T622002			$518.00
		5T622002 Total			$518.00
		5T622006	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$230.57
		5T622006 Total			$265.61
		5T622010		0	$0.82
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$207.08
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$31.63
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$635.69
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$82.89
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$2,666.86
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$295.07
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$216.71
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$320.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T622010	BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$117.78
		5T622010 Total			$4,575.16
		5T622027			$181.30
		5T622027 Total			$181.30
		5T622050			$422.40
		5T622050 Total			$422.40
		5T622067			$518.00
		5T622067 Total			$518.00
		5T622093	TRANSFORMER, OH 1PH POLE, DIST AUTO, 13200/22860Y, 7970V- 7620V, 1500KVA, 4B, CONV W/1-18KV AND 1-12KV ARRESTER, NO TAPS, OIL FILLED	0	$0.00
		5T622093 Total		0	$0.00
		5T622100	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.66
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.87
		5T622100 Total			$363.92
		5T622115			$259.00
		5T622115 Total			$259.00
		5T622126			$388.50
		5T622126 Total			$388.50
		5T720004	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.86
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$166.89
		5T720004 Total			$203.48
		5T720019	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.52
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.47
		5T720019 Total			$298.64
		5T720031	CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$261.71
		5T720031 Total			$261.71
		5T720034			$518.00
		5T720034 Total			$518.00
		5T720035			$518.00
		5T720035 Total			$518.00
		5T720042			$71.70
		5T720042 Total			$71.70
		5T720054	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.96
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.96
		5T720054 Total			$365.65
		5T720055	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$139.73
			POLE, SYP, 40 FT, CL 2, CCA		$744.07
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$155.89
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$252.61
		5T720055 Total			$1,292.30
		5T720058	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.65
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$393.37
		5T720058 Total			$428.50
		5T720065	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.50
		5T720065 Total			$70.50
		5T720071			$518.00
		5T720071 Total			$518.00
		5T720073	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.50
		5T720073 Total			$70.50
		5T720076			$518.00
		5T720076 Total			$518.00
		5T720088			$76.00
		5T720088 Total			$76.00
		5T720098			$323.75
		5T720098 Total			$323.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	f Quantity	Sum of Amount
Material	(blank)	5T720100			$518.00
		5T720100 Total			$518.00
		5T720102	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$180.50
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.34
		5T720102 Total			$250.84
		5T720103	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.64
		5T720103 Total			$61.64
		5T720106	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.82
		5T720106 Total			$70.82
		5T720120			$388.50
		5T720120 Total			$388.50
		5T720121			$569.80
		5T720121 Total			$569.80
		5T720145	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 500' COIL, NSTAR CAT ID 8815		$31.82
		5T720145 Total			$31.82
		5T720168	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.73
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.91
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$263.51
		5T720168 Total			$300.15
		5T720179	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS, 54 EACH PER PALLET		$140.40
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.09
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.31
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$395.44
		5T720179 Total			$691.30
		5T720190		0	$0.53
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$311.08
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$93.31
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$1,800.73
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$72.20
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.93
		5T720190 Total			$2,336.78
		5T720203	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.67
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.39
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$416.99
		5T720203 Total			$452.05
		5T720211		0	$0.13
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$82.32
			ENCLOSURE, ELECTRICAL, PADMOUNTED, FIBERGLASS 36 IN X 36 IN X 19 IN, MUNSELL GREEN, BOTTOM OPENING 28 IN X 28 IN, ORDER IN MULTIPLES OF 4 EA		$543.69
			INDICATOR, FAULT, UNDERGROUND-SINGLE PHASE, 60AMP, 8 HR RESET TIME		$260.14
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$158.57
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$146.09
			CONNECTOR, JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/SS ADJ BKT F/FLAT OR CURVED WALL MOUNT		$257.72
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.29
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$983.77
			CAP, INSULATING, DEADEND, 200 A LOADBREAK, 25 KV		$38.45
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.31
		5T720211 Total			$2,609.48
		5T720214	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$335.01
		5T720214 Total			$335.01
		5T720225		0	$0.42
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$35.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$89.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$76.88
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.63
		5T720225 Total			$261.87
		5T720237			$518.00
		5T720237 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720240	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE	[redacted]	$52.17
			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		$99.10
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.92
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.51
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$241.74
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$108.24
			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		$292.11
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$212.03
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,155.48
			CONNECTOR, TERMINAL, PAD TO MULTIPLE CABLES, ALUM OR COPPER, #2 - 750 KCMIL, 4 HOLE NEMA PAD, 6 CABLES FOR 3 PHASE TRANSFORMERS ONLY		$97.36
		5T720240 Total			$2,522.15
		5T720244	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$183.70
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.89
			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		$93.43
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.23
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$209.21
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.70
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$110.33
			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		$293.58
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$240.20
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$23.76
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$1,044.68
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693	0	$356.70
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A	[redacted]	$177.47
			TRANSFORMER, DB 3PH PADMOUNT, DIST, 13800GRDY/7970, 480Y/277V, 1000 KVA, 6 LP FEED BSHG WELLS, BONF, CLF, W/O TAPS, 3-LBOR	0	$0.00
		5T720244 Total		[redacted]	$2,922.88
		5T720260		0	$71.15
		5T720260 Total		0	$71.15
		5T720261		0	$71.22
		5T720261 Total		0	$71.22
		5T720289	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$250.56
		5T720289 Total			$285.51
		5T720303		0	-$1.31
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$61.14
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.29
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.39
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.31
			POLE, SYP, 40 FT, CL 2, CCA		$359.42
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$25.06
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.47
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.64
			POLE, SYP, 45 FT, CL 2, CCA		$465.16
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$85.05
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.13
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.94
			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		$97.03
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$240.51
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.09
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$76.85
			CABLE, BARE, ACSR/AW, 1/0 AWG, (6/1 STR), RAVEN/AW		$22.39
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$1,043.38
		5T720303 Total			$2,821.94
		5T720305	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.49
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.77
		5T720305 Total			$363.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720311	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72	[redacted]	$140.34
		5T720311 Total			$140.34
		5T720312			$352.00
		5T720312 Total			$352.00
		5T720335	CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.13
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.51
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$549.11
		5T720335 Total			$599.75
		5T720336			$76.00
		5T720336 Total			$76.00
		5T720350	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$61.64
			POLE, SYP, 40 FT, CL 2, CCA		$377.10
			BRACKET, CUTOUT & ARRESTER, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, 24 IN LG, FIBERGLASS		$31.54
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$320.80
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$342.22
			BRACKET, INSULATOR, GALVANIZED, 5 IN BOLT SPACING, 12 IN L		$19.76
		5T720350 Total			$1,153.06
		5T720356			$518.00
		5T720356 Total			$518.00
		5T720362	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$131.47
		5T720362 Total			$166.75
		5T720363	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.23
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$216.87
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$97.97
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$216.76
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.26
			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		$494.56
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$49.69
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.38
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.48
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.76
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$451.03
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$390.76
			POLE, 50 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	0	-$63.56
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$211.95
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$112.89
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$245.63
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$5,277.35
		5T720363 Total			$8,059.66
		5T720365	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.68
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.81
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$328.57
		5T720365 Total			$364.06
		5T720387	CUTOUT, SOLID BLADE, OPEN TYPE, LOADBUSTER, 25 KV, 150 KV BIL, 300 A, 12 KA MOMENTARY, W/O BRACKET		$233.01
		5T720387 Total			$233.01
		5T720399	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$152.79
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.72
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$22.02
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$425.59
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$43.30
			TRANSFORMER, OH 1PH POLE, DIST, 4800/8320Y, 120/240V, 25 KVA, 2B, CONV, W/O TAPS, OIL FILLED	0	$0.00
		5T720399 Total			$659.42
		5T720401	CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$208.44
		5T720401 Total			$208.44
		5T720421	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$53.00
		5T720421 Total			$53.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720429		0	$0.19
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$61.61
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.67
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.97
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.95
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.99
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.37
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$96.97
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$102.49
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.97
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,136.51
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.08
		5T720429 Total			$1,743.97
		5T720430	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$210.71
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$260.68
		5T720430 Total			$506.46
		5T720435	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$71.16
			POLE, SYP, 40 FT, CL 2, CCA		$377.10
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$533.75
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$48.29
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$34.78
		5T720435 Total			$1,100.03
		5T720466	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.32
		5T720466 Total			$197.32
		5T720468	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.57
		5T720468 Total			$63.57
		5T720544	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$16.03
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.85
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$44.34
			POLE, SYP, 35 FT, CL 2, CCA		$305.99
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$340.36
		5T720544 Total			$728.57
		5T720568	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$111.34
		5T720568 Total			$111.34
		5T720572			$518.00
		5T720572 Total			$518.00
		5T720577	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$42.37
		5T720577 Total			$42.37
		5T720589	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.60
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.23
		5T720589 Total			$232.29
		5T720601	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.99
		5T720601 Total			$52.99
		5T720624	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$270.99
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$271.35
			ARRESTER, SURGE, LIGHTNING, DISTRUBITION CLASS, 6.0 KV, SILICONE HOUSING, 5.1 KV MCOV, W/ANIMAL GUARD & 30 IN #4 FLEXIBLE GROUND LEAD		$181.82
			CROSSARM, FIBERGLASS, 5FT - 7 IN TANGENT, 3-5/8 X 4-5/8 IN, CENTER MOUNT BRACKET, 25 EA/ PALLET		$156.08
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$535.91
		5T720624 Total			$1,416.15
		5T720627			$518.00
		5T720627 Total			$518.00
		5T720634	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, STR, 4CT, 2/0 AWG NEUTRAL, WAKE FOREST, 60 IN DIA X 40 IN WIDTH REEL		$860.20
		5T720634 Total			$860.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720647		0	-$1.90
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER	[redacted]	$472.84
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$239.97
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$106.85
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 3-1/C, LLDPE JKT, P/O 177693		$515.39
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.06
		5T720647 Total			$1,392.21
		5T720669			$880.00
		5T720669 Total			$880.00
		5T720678	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.57
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.53
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$216.87
		5T720678 Total			$251.97
		5T720684		0	-$0.04
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$17.44
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.02
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$163.43
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.27
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.91
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.24
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$269.41
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.31
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		-$22.85
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		-$28.67
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$205.55
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.14
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$35.96
			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		$97.12
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$29.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$906.53
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.37
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.39
		5T720684 Total			$2,101.73
		5T720689		0	-$2.34
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD	[redacted]	$59.99
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.91
			POLE, SYP, 40 FT, CL 2, CCA		$1,073.68
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.82
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.20
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$19.88
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$585.07
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$424.02
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$152.65
		5T720689 Total			$2,420.88
		5T720690	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$420.79
		5T720690 Total			$420.79
		5T720761		0	$2.19
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$14.74
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$50.36
			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		$90.09
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$270.60
			POLE, SYP, 45 FT, CL 2, CCA		$963.59
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$231.87
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$104.22
			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		$281.63
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$204.45
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$439.64
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,769.17

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720761	CONNECTOR, STUD, FOR SWITCHES & DISCONNECTS, COPPER BRONZE, TIN PLATED, 600 AMP, 2 HOLE NEMA PAD	[redacted]	$42.01
		5T720761 Total			$4,464.56
		5T720776	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$60.40
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.62
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.41
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.49
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$632.69
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$59.40
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,201.85
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$217.95
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,147.05
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$900.71
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$248.92
		5T720776 Total			$4,570.49
		5T720780			$76.00
		5T720780 Total			$76.00
		5T720827		0	-$0.88
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$48.75
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.03
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.68
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.21
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$71.07
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,569.06
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.49
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$92.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.23
		5T720827 Total			$1,995.19
		5T720828	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.12
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.78
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$328.03
			CABLE, COVERED, POLY 175 MIL, ACSR/AW, 1/0, 75C, 6/1 STR, 1 COND, MQA EAST CAT ID 25000		$350.26
		5T720828 Total			$772.19
		5T720851	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.56
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.38
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$315.46
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$160.62
		5T720851 Total			$511.02
		5T720852	POLE, SYP, 35 FT, CL 2, CCA		$302.17
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600 V, AAC, 1/0, 7-STR, TRIPLEX WITH 1/0 7-STR ALLOY NEUT., GAMMARUS / XLP, REEL, NSTAR #72		$48.12
			CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$63.50
		5T720852 Total			$413.79
		5T720866	CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,305.48
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.57
		5T720866 Total			$1,367.05
		5T720875		0	-$0.31
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.80
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$52.03
			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		$101.98
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.55
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$212.35
			POLE, SYP, 40 FT, CL 2, CCA		$374.40
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$111.63
			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		$301.93
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.60
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$31.71
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.55
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$246.47
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$211.96
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$192.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T720875	CABLE, INSULATED, UG, 4CT, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL	[redacted]	$2,576.69
		5T720875 Total			$4,641.02
		5T720911	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$158.38
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.62
			CABLE, INSULATED, UG, EPR, 25 KV, AL, #1 STR, 1/C JKT, P/O THES SWITCH TO S/C 463862		$142.06
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$71.43
		5T720911 Total			$452.49
		5T720919	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.37
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$157.50
		5T720919 Total			$192.42
		5T720921	BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$51.88
			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		$92.04
			CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.84
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$203.51
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END	0	$0.81
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 40, BELLED ONE END		$28.51
			POLE, SYP, 45 FT, CL 2, CCA		$478.72
			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		$292.20
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$205.01
			CONDUIT, ELECTRICAL, PVC, 4 IN DIA, 10 FT LG, SCH 80, BELLED ONE END		$22.49
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, STR, 4CT JKT, P/O THEN SWITCH TO S/C 463921		$617.02
		5T720921 Total			$2,102.03
		5T720922		[redacted]	$76.00
		5T720922 Total		[redacted]	$76.00
		5T720924	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"	0	$2.98
		5T720924 Total		0	$2.98
		5T720934	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$559.19
		5T720934 Total			$588.62
		5T720996	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$141.51
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 8000#, 10 IN		$49.47
			POLE, SYP, 40 FT, CL 2, CCA		$364.32
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$50.24
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$224.42
		5T720996 Total			$864.91
		5T721003	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$130.87
		5T721003 Total			$169.42
		5T721004	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$190.80
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$207.89
			TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$113.04
			ARRESTER,SURGE, ELBOW, LOADBREAK, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.		$179.89
			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		$295.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$29.56
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 15 KV, 200 A		$124.57
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.75
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$77.49
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$2,369.41
		5T721004 Total			$3,715.69
		5T721027	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$70.76
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.40
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$438.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721027	BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG	0	$1.37
		5T721027 Total			$546.07
		5T721029			$76.00
		5T721029 Total			$76.00
		5T721034	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$113.03
		5T721034 Total			$113.03
		5T721036	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$77.55
		5T721036 Total			$77.55
		5T721040	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$85.43
		5T721040 Total			$85.43
		5T721041	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$115.66
		5T721041 Total			$115.66
		5T721049	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.37
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.80
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.68
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.12
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$7,912.39
		5T721049 Total			$8,116.36
		5T721050	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$37.31
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$317.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$82.37
		5T721050 Total			$437.45
		5T721051	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$640.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$9,283.07
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$332.50
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$265.08
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$99.71
			ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28		$547.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$251.83
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$159.34
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$256.78
		5T721051 Total			$11,836.28
		5T721052	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.39
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$198.89
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$961.12
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$212.18
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$10,727.26
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$475.23
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.03
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$113.23
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$637.55
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$206.03
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$1,139.06
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$350.25
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,754.05
		5T721052 Total			$17,917.27
		5T721071			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
		5T721071 Total			$240.68
		5T721072			$107.00
		5T721072 Total			$107.00
		5T721114	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$266.03
		5T721114 Total			$266.03
		5T721140	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$15.14
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.58
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$197.15
		5T721140 Total			$232.87
		5T721153			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T721153 Total			$76.00
		5T721159	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.56
			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		$40.31
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.47
			POLE, SYP, 35 FT, CL 2, CCA		$302.37
		5T721159 Total			$710.89
		5T721172	INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$464.90
			CONNECTOR, TERMINAL, 4 POSITION, AL OR CU, #2 - 750MCM, 4 HOLE NEMA PAD, 4 CABLES		$68.54
		5T721172 Total			$533.44
		5T721196			$76.00
		5T721196 Total			$76.00
		5T721209	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$16.37
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$183.21
		5T721209 Total			$221.76
		5T721210			$76.00
		5T721210 Total			$76.00
		5T721219	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$62.32
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.32
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.70
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.65
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.17
			POLE, SYP, 40 FT, CL 2, CCA		$372.01
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.99
			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		$97.74
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$81.91
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$48.85
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$81.66
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$937.28
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.85
		5T721219 Total			$1,907.45
		5T721220	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$902.99
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.79
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.66
		5T721220 Total			$1,042.44
		5T721221		0	-$0.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.93
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$51.22
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.77
			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		$292.61
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$22.91
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.74
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$96.36
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$238.31
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,334.69
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$178.27
		5T721221 Total			$2,537.90
		5T721226	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$69.12
		5T721226 Total			$69.12
		5T721227	CROSSARM, FIBERGLASS, 10 FT TANGENT, 3-5/8 X 4-5/8 IN, WITH CENTER MOUNT BRACKET, 49 EA/PALLET		$109.45
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$207.36
		5T721227 Total			$316.81
		5T721229			$10.37
			STAND, PARKING, STAINLESS STEEL, FOR STANDOFF PLUGS		$198.90
			ARRESTER, SURGE, 13.2 KV AND 13.8 KV MGY SYSTEM VOLTAGE, 12 KV ARRESTER RATING, 10.2 KV MCOV, ELBOW, LOADBREAK		$165.34
			COVER, SPADE, SECONDARY, BLACK, 1000 VOLTS, VINYL, 125 MIL		$30.35
			INDICATOR, FAULT, UNDERGROUND, 200 A MIN TRIP, SELF ADJUSTING TRIP CURRENT RANGE, 8 HOUR RESET, 0.85 TO 1.57 IN. DIAMETER		$440.24
			CABLE, INSULATED, DB, XLP, 600V, AL, 350 KCMIL, STR, 3CT, 4/0 AWG NEUTRAL, WESLEYAN, 48 IN DIA X 40 IN WIDTH REEL		$157.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721229	CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A	[redacted]	$234.34
			PLUG, STANDOFF, FEED-THRU, HORIZONTAL, 25 KV F/LBK ELB		$99.11
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$110.03
			CABLE, INSULATED, UG, EPR, 25KV, AL, #1, 1/C, LLDPE JKT, P/O 177700		$2,390.69
		5T721229 Total			$3,836.58
		5T721232			$528.00
		5T721232 Total			$528.00
		5T721234			$704.00
		5T721234 Total			$704.00
		5T721238			$76.00
		5T721238 Total			$76.00
		5T721241			$76.00
		5T721241 Total			$76.00
		5T721246			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$44.36
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$157.04
		5T721246 Total			$223.60
		5T721249	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$191.83
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$28.18
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET, FIBERGLASS, 4		$109.41
			MOUNT,TRANSFORMER CLUSTER, SMALL, AL, 5 - 25 KVA, 3 POSITION		$136.96
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$691.58
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$28.73
			BRACKET,TANGENT, SPACER, 24 IN, DI, HOT DIP GALV, USE: MESSENGER BRACKET FOR 25KV SPACER, BM24		$77.08
		5T721249 Total			$1,286.78
		5T721251	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.08
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$697.34
		5T721251 Total			$791.00
		5T721269			$518.00
		5T721269 Total			$518.00
		5T721273	CABLE, INSULATED, AERIAL QUADRAPLEX, XLP, 600V, AAC, 1/0, 7-STR, QUADRUPLEX, WITH 1/0 7-STR ALLOY NEUT, PLOW/XLP, P/O THEN USE S/C 460364 -		$108.98
		5T721273 Total			$108.98
		5T721282			$22.20
			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		$110.44
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.61
		5T721282 Total			$352.43
		5T721293	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.46
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$130.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$273.03
		5T721293 Total			$578.73
		5T721306		0	$74.61
		5T721306 Total		0	$74.61
		5T721309		[redacted]	$76.00
		5T721309 Total			$76.00
		5T721310	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$17.56
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$196.30
		5T721310 Total			$236.04
		5T721312		0	$0.67
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END	[redacted]	$21.96
			BRACKET, CABLE, TERMINATOR MOUNTING, ALUM, 0.75 THRU 3.00 IN D CABLE		$17.04
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$68.07
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$24.86

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721312	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID	[redacted]	$15.70
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$21.25
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$102.54
			ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$79.88
			CONNECTOR, ELBOW, LOADBREAK, ALUM, #1 STR AWG, 260 MIL, 0.830-1.100 IN, 25 KV, 200 A		$36.37
			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		$96.92
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$685.02
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$409.25
			ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 15 KV, SILICONE HOUSING, 12.7KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$61.63
			ARRESTER, SURGE, LIGHTNING, REGULATOR, DISTRIBUTION CLASS, 18 KV, POLYMER, MOV, 15.3 KV MCOV, W/ANIMAL GUARD & 30" #4 FLEXIBLE GROUND LEAD		$70.11
		5T721312 Total			$1,711.27
		5T721313	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.21
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$134.21
		5T721313 Total			$169.22
		5T721315			-$2.48
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$99.77
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT		$85.64
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$154.89
		5T721315 Total			$337.82
		5T721321	POLE, SYP, 40 FT, CL 2, CCA		$376.02
		5T721321 Total			$376.02
		5T721323			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$326.59
		5T721323 Total			$363.57
		5T721324	CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$14.55
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$20.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
		5T721324 Total			$362.17
		5T721329	HANDHOLE, LAWN, HIGH DENSITY POLYETHYLENE, 17 IN W, 30 IN L, 17 IN D, GREEN, COVER MARKED "ELECTRIC"		$77.88
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$164.59
		5T721329 Total			$242.47
		5T721335			$362.60
		5T721335 Total			$362.60
		5T721336			$181.30
		5T721336 Total			$181.30
		5T721337			$207.20
		5T721337 Total			$207.20
		5T721338			$259.00
		5T721338 Total			$259.00
		5T721349			$518.00
		5T721349 Total			$518.00
		5T721355	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$95.39
		5T721355 Total			$95.39
		5T721368	ARRESTER, SURGE, 22.9 KV MGY SYSTEM VOLTAGE, UNDERGROUND, 18 KV ARRESTER RATING, 15.3 KV MCOV, ELBOW, LOADBREAK		$80.76
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		-$79.79
			BUSHING, ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$59.59
		5T721368 Total			$60.56
		5T721371			$76.00
		5T721371 Total			$76.00
		5T721382	CABLE, INSULATED, DB, XLP, 600 V, AL, 1/0 AWG, STR, 3 CT, #2 AWG NEUT, BRENAU, 48 IN FLANGE DIA X 40 IN WIDTH REEL		$48.83
		5T721382 Total			$48.83
		5T721398	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$158.86
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$70.60
		5T721398 Total			$229.46
		5T721401			$76.00
		5T721401 Total			$76.00
		5T721403	CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$39.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Material	**(blank)**	5T721403 Total			$39.44
		5T721404	ADAPTER, CABLE, STRESS RELIEF, 0.850-1.050 IN D, FOR 15 KV 250CU, 4/0 CU/AL & 25 KV 1/0 CU, 15 KV-25 KV		$33.66
			CONNECTOR, COMPRESSION, TERMINAL, F/600 A ELBOW, 4/0 CONC ALUMINUM, 250 KCMIL CU COMPACT ROUND, 15, 25, 30 OR 35 KV		$53.28
			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-		$36.50
			CONNECTOR,COMPRESSION, TERMINAL, 4/0 AWG, 250 KCMIL COMPACT ROUND, 15/25/30/35 KV, 600 A, CONDUCTOR:		$57.77
			RECEPTACLE, HOUSING, DEADBREAK, STRAIGHT, 600 AMP, 15 / 25 KV, INS RANGE 0.640" - 1.935"		$214.64
			HOUSING, RECAPTACLE, DEADBREAK, STRAIGHT, 15 OR 25 KV, 600 A		$232.73
			RING,RETAINING, 15-35 KV, 600 A, FOR 4/0 AL STRANDED CABLE		$46.04
			CABLE, INSULATED, UG, 3-1/C, 4/0 AWG, 15 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177697		$2,072.95
			CONNECTOR, ELBOW, LOADBREAK, AL, #4/0 STR AWG, 175 MIL, 0.900 TO 0.960 IN, 15 KV, 200 AMP		$71.89
			RING, RETAINING, 600 AMP, 15-35 KV, FOR 4/0 ALUMINUM STR		$42.46
		5T721404 Total			$2,861.92
		5T721421	CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$206.57
		5T721421 Total			$206.57
		5T721422			$518.00
		5T721422 Total			$518.00
		5T721427	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$80.61
		5T721427 Total			$80.61
		5T721429	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$26.17
		5T721429 Total			$26.17
		5T721438	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		-$22.18
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT LG, SCH 80, 2.900 ID		$32.06
			CONDUIT, ELECTRICAL, PVC, 3 IN, 10 FT, SCHEDULE 40, BELLED ONE END		$43.48
			CABLE, INSULATED, DB, XLP, 600V, AL, 4/0 AWG, UNILAY COMPRESSED, 3CT, 2/0 NEUTRAL, SWEETBRIAR, 42 IN DIA X 26 IN WIDTH REEL		$222.54
		5T721438 Total			$275.90
		5T721446	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.15
		5T721446 Total			$337.76
		5T721451		0	$0.01
			CUTOUT, FUSED, OPEN, LOADBUSTER, SILICONE, 25 KV, 150 KV BIL, 100 A, 12 KA IC ASYM, W/LOADBUSTER HOOKS		$60.09
			MOUNT, TRANSFORMER CLUSTER, MEDIUM, ALUMINUM, 37.5-167 KVA, 3 POSITION, NEMA "C",5/8" X 2-1/2", SIX - SQ. HD. BOLTS, HEX NUTS AND LOCK, HOT	0	$53.17
		5T721451 Total			$113.27
		5T721462			$518.00
		5T721462 Total			$518.00
		5T721463			$388.50
		5T721463 Total			$388.50
		5T721467			$76.00
		5T721467 Total			$76.00
		5T721471			$518.00
		5T721471 Total			$518.00
		5T721474			$95.00
		5T721474 Total			$95.00
		5T721478	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$207.11
		5T721478 Total			$207.11
		5T721479	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$423.70
		5T721479 Total			$453.13
		5T721482	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$74.61
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$65.43
		5T721482 Total			$140.04
		5T721483	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$118.42
		5T721483 Total			$147.85
		5T721484			$422.40
		5T721484 Total			$422.40
		5T721496	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$447.35
		5T721496 Total			$447.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721497	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT	[redacted]	$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.71
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$178.11
		5T721497 Total			$213.62
		5T721498			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$229.01
		5T721498 Total			$273.39
		5T721513	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$46.58
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.47
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$23.09
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$48.32
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.69
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$94.14
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$691.91
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$67.67
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,554.44
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.54
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 14 IN, 8000 LB		$42.69
		5T721513 Total			$2,675.54
		5T721515	ARRESTER, SURGE, LIGHTNING, DISTRIBUTION CLASS, 12 KV MOV, POLYMER, 10.2 MCOV, W/ANIMAL GUARD & 30 " #4 COV FLEXIBLE GRD LEAD		$123.49
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		-$62.25
			BRACKET, CUTOUT & ARRESTER / FIBERGLASS 12 IN, FERR / ALUM FITTINGS W/ MOUNTING BOLTS, PHASE OUT - USE 24" (180800) IN NH		$23.87
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$588.48
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$629.62
		5T721515 Total			$1,303.21
		5T721524			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$145.46
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$231.22
			ARRESTER,SURGE, LIGHTNING, DISTRIBUTION CLASS, 6 KV, 5.1 KV MCOV, W/ 30 IN #4 FLEXIBLE GROUND LEAD A		$93.66
		5T721524 Total			$507.32
		5T721525			$95.00
		5T721525 Total			$95.00
		5T721530	CABLE, INSULATED, AERIAL TRIPLEX, XLP, 600V, #2 AAC CONDUCTOR, #2 6201 ALLOY NEUTRAL, SHRIMP/XLP, 300' COIL, NSTAR CAT ID 8815		$52.91
		5T721530 Total			$52.91
		5T721531			$518.00
		5T721531 Total			$518.00
		5T721542			$207.20
		5T721542 Total			$207.20
		5T721545			$76.00
		5T721545 Total			$76.00
		5T721546			$76.00
		5T721546 Total			$76.00
		5T721548	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$23.60
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$28.82
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.18
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$49.27
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$86.66
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$502.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$322.36
			SPACER,CABLE, 46 KV, W/ CONDUCTOR CLAMPS, POLYETHYLENE, MFR: HENDRIX		$56.96
		5T721548 Total			$1,514.33
		5T721557	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.68
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$241.84
			BRACKET, FIBERGLASS, 15 DEGREE RISE, SINGLE PHASE, 1.5" DIA, 18" OVERALL LENGTH, ASTM A153, ULTIMATE STRENGTH 1200 LBS VERTICAL, 900 LB LONG		$34.82
		5T721557 Total			$344.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	[redacted]tity	Sum of Amount
Material	(blank)	5T721559			$259.00
		5T721559 Total			$259.00
		5T721576			$76.00
		5T721576 Total			$76.00
		5T721587			$647.50
		5T721587 Total			$647.50
		5T721597			$259.00
		5T721597 Total			$259.00
		5T721598	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.70
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$59.45
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$294.97
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$178.11
		5T721598 Total			$569.03
		5T721599			$27.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$23.51
		5T721599 Total			$50.65
		5T721601			$518.00
		5T721601 Total			$518.00
		5T721605			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$22.18
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$327.16
		5T721605 Total			$371.54
		5T721610			$728.00
		5T721610 Total			$728.00
		5T721622	TERMINATOR,CABLE, #2-4/0, 0.637 - 1.12 IN CABLE DIA, 15 KV, W/O PIN TAP OR LUG, AL/CU, FOR INDOOR/OU		$340.67
			CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #4/0 AWG STRANDED, 175 KCMIL, 0.9-0.96 IN CABLE DIA, AL		$148.29
		5T721622 Total			$488.96
		5T721625			$181.30
		5T721625 Total			$181.30
		5T721626			$181.30
		5T721626 Total			$181.30
		5T721628			$414.40
		5T721628 Total			$414.40
		5T721629	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$74.93
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.77
		5T721629 Total			$139.24
		5T721633			$388.50
		5T721633 Total			$388.50
		5T721639	INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$166.28
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$341.18
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$74.62
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$211.85
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$64.40
		5T721639 Total			$858.33
		5T721654			$95.00
		5T721654 Total			$95.00
		5T721663			$518.00
		5T721663 Total			$518.00
		5T721675			$518.00
		5T721675 Total			$518.00
		5T721709	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$26.45
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$5.07
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$23.01
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.15
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X	[redacted]0	$0.00
		5T721709 Total			$317.68
		5T721710			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	of Quantity	Sum of Amount
Material	(blank)	5T721710 Total			$76.00
		5T721714	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.49
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$44.53
		5T721714 Total			$80.82
		5T721720			$22.20
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$326.59
		5T721720 Total			$363.57
		5T721721			$518.00
		5T721721 Total			$518.00
		5T721724			$259.00
		5T721724 Total			$259.00
		5T721726			$91.20
		5T721726 Total			$91.20
		5T721728		0	-$0.06
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.28
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.55
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$69.99
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,043.24
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.68
			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		$99.53
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.11
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$288.04
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$56.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$17.00
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.16
		5T721728 Total			$2,876.56
		5T721731			$518.00
		5T721731 Total			$518.00
		5T721732			$518.00
		5T721732 Total			$518.00
		5T721733	CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$71.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$203.50
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.63
			CABLE, INSULATED, UG, 1/C, #1 AWG, STRANDED, 25 KV, EPR INSULATED, JACKETED, AL, P/O THES SWITCH TO		$1,103.81
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$60.63
		5T721733 Total			$1,518.84
		5T721749			$76.00
		5T721749 Total			$76.00
		5T721750	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.90
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$569.87
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$109.83
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$32.85
		5T721750 Total			$840.25
		5T721756			$518.00
		5T721756 Total			$518.00
		5T721757			$792.00
		5T721757 Total			$792.00
		5T721758			$76.00
		5T721758 Total			$76.00
		5T721759	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$79.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721759	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$351.95
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.14
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$95.83
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$277.62
		5T721759 Total			$844.93
		5T721760			$76.00
		5T721760 Total			$76.00
		5T721777	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$32.66
		5T721777 Total			$32.66
		5T721778	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.13
		5T721778 Total			$51.13
		5T721780	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$20.35
		5T721780 Total			$20.35
		5T721787		0	-$1.85
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END	[redacted]	$45.20
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$58.06
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.18
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$885.09
			CABLE, INSULATED, AERIAL, AAC, 4/0 AWG, 600 V, W/ 4/0 AWG ALLOY NEUTRAL, XLPE INSULATED, MOQ 10,000		$299.89
		5T721787 Total			$1,310.57
		5T721790			$388.50
		5T721790 Total			$388.50
		5T721802			$0.37
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$3,179.25
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$110.14
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.49
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$266.77
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.23
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$126.43
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$63.30
		5T721802 Total			$3,931.98
		5T721808	ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4		$185.82
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.55
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.49
			INDICATOR,FAULT, UNDERGROUND, 200 A MIN TRIP, 8 HR, SELF ADJUSTING TRIP CURRENT RANGE, 0.85-1.57 IN		$1,928.03
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$744.97
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$296.15
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$53.68
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.38
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$89.30
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$965.15
			PLUG,STANDOFF, FEED-THRU, 25 KV, HORIZONTAL, FOR LOAD BREAK ELBOW CONNECTOR		$380.83
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$9,256.98
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$352.50
			SWITCHGEAR,DISTRIBUTION, 10 KA SYM, 13 KA ASYM, 25 KV, 3 PH, 200 A LOADBREAK JUNCTION, 125 KV BIL, 4		$2,795.89
		5T721808 Total			$17,335.72
		5T721820	POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$282.32
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$38.21
		5T721820 Total			$320.53
		5T721824	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$71.08
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.74
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.38
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$137.70
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$2,536.34
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$179.25
			CONNECTOR,JUNCTION, LOADBREAK, 25 KV, 4-WAY, W/ ADJUST BRACKET, SS, FOR FLAT OR CURVED WALL MOUNT		$529.35
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$97.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721824	ENCLOSUREELECTRICAL, 36 X 36 X 19 IN, PAD MOUNTED, MUNSELL GREEN, FIBERGLASS , W/ BOTTOM OPENING 28	[redacted]	$1,672.98
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.35
			CAP,ELECTRICAL, INSULATING, DEADEND, LOADBREAK, 25 KV, 200 A		$38.75
		5T721824 Total			$5,622.45
		5T721828	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$154.87
		5T721828 Total			$154.87
		5T721830	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$1,006.28
		5T721830 Total			$1,006.28
		5T721832			$76.00
		5T721832 Total			$76.00
		5T721840			$388.50
		5T721840 Total			$388.50
		5T721841			$518.00
		5T721841 Total			$518.00
		5T721842			$401.45
		5T721842 Total			$401.45
		5T721843	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.81
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.92
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.15
		5T721843 Total			$445.88
		5T721859		0	$0.02
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 12 KV, 10.2 MCOV, W/ 30 IN # 4	[redacted]	$62.27
			BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$49.33
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$17.78
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.75
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.72
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.61
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,634.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.72
			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		$99.63
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$100.50
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$977.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$169.43
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$175.04
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$637.22
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.25
		5T721859 Total			$4,200.07
		5T721871	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$279.77
		5T721871 Total			$279.77
		5T721874		0	$134.16
		5T721874 Total		0	$134.16
		5T721892		[redacted]	$518.00
		5T721892 Total			$518.00
		5T721893	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.27
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.21
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.50
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.63
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$490.81
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$1.77
		5T721893 Total			$642.99
		5T721908			$310.80
		5T721908 Total			$310.80
		5T721923			$518.00
		5T721923 Total			$518.00
		5T721924			$518.00
		5T721924 Total			$518.00
		5T721925			$76.00
		5T721925 Total			$76.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T721926	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42	[redacted]	$98.68
		5T721926 Total			$98.68
		5T721929			$518.00
		5T721929 Total			$518.00
		5T721933			$616.00
		5T721933 Total			$616.00
		5T721939			$518.00
		5T721939 Total			$518.00
		5T721940			$518.00
		5T721940 Total			$518.00
		5T721941			$76.00
		5T721941 Total			$76.00
		5T721943	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
		5T721943 Total			$29.43
		5T721951			$76.00
		5T721951 Total			$76.00
		5T721953	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$95.56
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$23.10
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$43.73
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.10
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$694.33
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$138.11
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$72.20
			TERMINATOR,CABLE, #1-350, #2, #2-1/0, 0.840 - 1.38 IN CABLE DIA, 25/35 KV, W/O PIN TAP OR LUG, AL/CU		$192.47
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$24.72
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$257.62
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$78.87
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.63
		5T721953 Total			$1,747.44
		5T721955			$76.00
		5T721955 Total			$76.00
		5T721959	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T721959 Total			$66.52
		5T721966			$518.00
		5T721966 Total			$518.00
		5T721967			$518.00
		5T721967 Total			$518.00
		5T721978	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.46
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$133.77
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.15
		5T721978 Total			$430.18
		5T721980			$129.50
		5T721980 Total			$129.50
		5T721984			$76.00
		5T721984 Total			$76.00
		5T721985	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$25.54
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$14.65
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.75
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.94
		5T721985 Total			$451.66
		5T722014			$76.00
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.13
		5T722014 Total			$127.13
		5T722021	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$169.48
		5T722021 Total			$169.48
		5T722024	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$745.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722024	ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB	[redacted]	$50.50
		5T722024 Total			$795.65
		5T722025	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$44.53
		5T722025 Total			$44.53
		5T722026	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$54.08
		5T722026 Total			$54.08
		5T722032			$76.00
		5T722032 Total			$76.00
		5T722036	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$372.57
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.25
		5T722036 Total			$397.82
		5T722042	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$289.42
		5T722042 Total			$289.42
		5T722043	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$311.68
		5T722043 Total			$311.68
		5T722052			$76.00
		5T722052 Total			$76.00
		5T722055	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$21.46
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$351.68
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$111.32
		5T722055 Total			$496.26
		5T722056	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		$76.54
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$58.20
		5T722056 Total			$168.99
		5T722059	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.88
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 8 FT LG, W/ CENTER MOUNT BRACKET AND HARDWARE, FI		$98.56
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$353.62
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$57.23
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$293.27
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.58
		5T722059 Total			$1,029.72
		5T722062	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$77.66
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.36
		5T722062 Total			$275.02
		5T722070	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$263.15
		5T722070 Total			$263.15
		5T722072	CABLE, INSULATED, 3CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN FLANGE		$61.04
		5T722072 Total			$61.04
		5T722074	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$197.36
			FLOODLIGHT, LUMINAIRE, HPS, FULL CUTOFF, 120 V, 400 W, 50K LUMINOUS	0	$0.00
		5T722074 Total			$223.94
		5T722081	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.49
		5T722081 Total			$36.29
		5T722082	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.71
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$163.51
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$94.96
		5T722082 Total			$293.98
		5T722089	CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.92
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$122.64
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$0.59
		5T722089 Total			$147.15

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722103		[redacted]	$352.00
		5T722103 Total			$352.00
		5T722115	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.12
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$199.03
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.71
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$109.68
			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		$294.24
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.11
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.58
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 MCM, AL OR CU, FOR 4 CABLES, 4-POSITION, CONNECTOR		$73.15
			CROSSARM, DISTRIBUTION, DEADEND, 3-5/8 X 4-5/8 IN, 10 FT LG , W/ CENTER MOUNT BRACKET AND HARDWARE,		$389.97
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$239.73
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$631.33
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$1,782.03
		5T722115 Total			$4,129.38
		5T722117			$259.00
		5T722117 Total			$259.00
		5T722131	BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$53.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$197.74
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$295.56
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$208.88
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$107.10
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.74
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.09
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.09
			BRACKET, CUTOUT AND ARRESTER, 12 IN W, 48 IN LG, FIBERGLASS, W/ ALUMINIUM OR DUCTILE IRON END FITTI		$88.15
			CABLE, COVERED, ACSR/AW, 1/C, 1/0 AWG, 6/1 STR, 75 DEG C, 175 MILS POLY, MQA EAST CAT ID 25000		$219.68
			CABLE, BARE, ACSR/AW, 1/0 AWG, 6/1 STR, RAVEN		$22.14
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$240.24
			CABLE, INSULATED, UG, 3-1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177693		$709.86
			TERMINAL, 4 HOLE NEMA PAD, 2 TO 750 KCMIL, PAD TO MULTIPLE CABLES, AL OR CU, FOR 6 CABLES FOR 3 PHAS		$104.18
		5T722131 Total			$2,356.53
		5T722132	POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$862.04
		5T722132 Total			$862.04
		5T722135	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.58
		5T722135 Total			$170.08
		5T722141	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.81
		5T722141 Total			$76.81
		5T722145	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.70
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$178.11
		5T722145 Total			$214.61
		5T722146			$518.00
		5T722146 Total			$518.00
		5T722147			$518.00
		5T722147 Total			$518.00
		5T722150			$53.20
		5T722150 Total			$53.20
		5T722156	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.76
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$14.78
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$65.85
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$328.94
		5T722156 Total			$446.13
		5T722159			$518.00
		5T722159 Total			$518.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722160		[redacted]	$76.00
		5T722160 Total			$76.00
		5T722162			$616.00
		5T722162 Total			$616.00
		5T722169	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$349.12
		5T722169 Total			$349.12
		5T722173			$259.00
		5T722173 Total			$259.00
		5T722190	HANDHOLE, LAWN, 30 IN LG, 17 IN W, 17 IN DP, HIGH DENSITY POLYETHYLENE, W/ COVER MARKED ELECTRIC,		$76.87
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$635.55
		5T722190 Total			$712.42
		5T722210			$647.50
		5T722210 Total			$647.50
		5T722212			$76.00
		5T722212 Total			$76.00
		5T722216	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.70
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.38
			CABLE, INSULATED, 4CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA		$1,102.11
		5T722216 Total			$1,162.19
		5T722219			$76.00
		5T722219 Total			$76.00
		5T722220	CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.98
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.38
			CABLE, INSULATED, 4CT, 4/0 AWG, STRANDED, 600 V, W/ 2/0 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$239.52
		5T722220 Total			$299.88
		5T722226	POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$298.18
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$25.27
		5T722226 Total			$323.45
		5T722227	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$222.63
		5T722227 Total			$222.63
		5T722232	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$23.94
			BRACKET,CABLE, TERMINATOR MOUNTED, AL, FOR 0.75 THRU 3.00 IN DIA CABLE		$16.84
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.49
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$399.13
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$674.36
			ARRESTER,SURGE, DISTRIBUTION RISER POLE, METAL OXIDE VARISTOR (MOV), 18 KV, 15.3 KV MCOV, POLYMER		$68.86
			CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,274.12
			CONNECTOR,ELBOW, LOADBREAK, 25 KV, 200 A, #1 AWG STRANDED, 260 KCMIL, 0.83-1.1 IN CABLE DIA, AL		$36.19
			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		$97.71
			POLE, 45 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$862.04
			CROSSARM, DISTRIBUTION, TANGENT, 3-5/8 X 4-5/8 IN, 5 FT-7 IN LG, W/ CENTER MOUNT BRACKET AND HARDWAR		$157.27
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$80.49
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.79
		5T722232 Total			$3,789.03
		5T722239	CABLE, INSULATED, UG, 1/C, #1 AWG, 25 KV, EPR INSULATED, LLDPE JACKET, AL, P/O 177700		$1,235.24
			INDICATOR,FAULT, UNDERGROUND, 60 A, 1 PH, 8 HR		$132.73
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$70.46
			ARRESTER,SURGE, ELBOW, LOADBREAK, 22.9 KV MGY SYSTEM VOLTAGE, 18 KV ARRESTER RATING, 15.3 KV MCOV		$79.78
			BUSHING,ELECTRICAL, LOADBREAK CONNECTOR, 25 KV, 200 A		$61.24
		5T722239 Total			$1,579.45
		5T722242	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722242 Total			$50.94
		5T722247			$91.20
		5T722247 Total			$91.20
		5T722251	CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.52
		5T722251 Total			$66.52
		5T722253	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.84
		5T722253 Total			$51.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722267	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS	[redacted]	$24.08
			CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.92
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$67.90
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$357.10
		5T722267 Total			$484.80
		5T722280			$76.00
		5T722280 Total			$76.00
		5T722292			$114.00
		5T722292 Total			$114.00
		5T722303			$518.00
		5T722303 Total			$518.00
		5T722309			$518.00
		5T722309 Total			$518.00
		5T722315	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$115.77
		5T722315 Total			$152.37
		5T722316			$76.00
		5T722316 Total			$76.00
		5T722317	CABLE, INSULATED, 4CT, 1/0 AWG, STRANDED, 600 V, W/ #2 AWG NEUTRAL, XLPE INSULATED, AL, 60 IN DIA X		$23.39
		5T722317 Total			$23.39
		5T722323	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.71
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.06
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.58
		5T722323 Total			$235.15
		5T722331	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.58
		5T722331 Total			$170.18
		5T722337	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$23.71
			CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$105.92
			POLE, UTILITY, 35 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$290.82
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.58
			CABLE, INSULATED, AERIAL, AAC, QUADRUPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, XL		$87.16
		5T722337 Total			$652.99
		5T722338	BRACKET, CUTOUT AND ARRESTER, 12 IN, FIBERGLASS, FERR / ALUM FITTINGS W/ MOUNTING BOLTS		$24.08
			CUTOUT, FUSE, OPEN, 100 A, 12 KA INTERRUPTING CURRENT ASYMMETRICAL, 25 KV, 150 KV BIL, W/ LOADBUSTER		$66.72
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED		$1,043.64
			ANCHOR, SINGLE HELIX, SOCKET DRIVE, 10 IN, 8000 LB		$50.31
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, 1/0 AWG, 7 STR, 600 V, W/ 1/0 AWG 7 STR ALLOY NEUTRAL, GAMMA		$101.91
			CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$112.07
		5T722338 Total			$1,398.73
		5T722349	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$15.83
		5T722349 Total			$15.83
		5T722354			$518.00
		5T722354 Total			$518.00
		5T722369			$518.00
		5T722369 Total			$518.00
		5T722370	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$51.62
		5T722370 Total			$51.62
		5T722402	CABLE, INSULATED, AERIAL, AAC, TRIPLEX, #2 AWG, 600 V, W/ #2 AWG 6201 ALLOY NEUTRAL, XLPE INSULATED,		$50.94
		5T722402 Total			$50.94
		5T722432			$52.50
		5T722432 Total			$52.50
		5T722433			$52.50
		5T722433 Total			$52.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Material	(blank)	5T722435		[redacted]	$52.50
		5T722435 Total			$52.50
		5T722436			$52.50
		5T722436 Total			$52.50
		5T722437			$52.50
		5T722437 Total			$52.50
		5T722438			$518.00
		5T722438 Total			$518.00
		5T722444			$114.00
		5T722444 Total			$114.00
		5T722445	CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$228.87
		5T722445 Total			$228.87
		5T722538			$528.00
		5T722538 Total			$528.00
		5T722541	CONNECTOR,ELBOW, LOADBREAK, 15 KV, 200 A, #1 AWG STRANDED, 175 KCMIL, 0.705-0.765 IN CABLE DIA, AL		$149.15
			CABLE, INSULATED, UG, 3 PH , 4CT, #1 AWG, STRANDED, 15 KV, EPR INSULATED, JACKETED, AL		$469.19
		5T722541 Total			$618.34
		5T722577	CABLE, INSULATED, 3CT, 350 KCMIL, STRANDED, 600 V, W/ 4/0 AWG NEUTRAL, XLPE INSULATED, AL, 48 IN DIA		$275.40
			CONDUIT,ELECTRICAL, 4 IN DIA, 10 FT LG, PVC, SCH 80, ONE BELLED END		$26.98
			CONDUIT,ELECTRICAL, 4 IN, 10 FT LG, PVC, SCH 40, BELLED END		$33.38
		5T722577 Total			$335.76
		5T722609	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$267.16
		5T722609 Total			$303.76
		5T722624		0	$11.23
			POLE, 40 FT LG, CLASS 2, SOUTHREN YELLOW PINE, CCA TREATED	[redacted]	$342.39
		5T722624 Total			$353.62
		5T722716	CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$26.38
		5T722716 Total			$26.38
		5T722742	CONDUIT,ELECTRICAL, 3 IN DIA, PVC, SCH 80, 2.9 IN ID, STRAIGHT		$11.80
			CONDUIT,ELECTRICAL, 3 IN, 10 FT LG, PVC, SCH 40, ONE BELLED END		$24.80
			CABLE, INSULATED, 3CT, 4/0 AWG, 600 V, W/ 2/0 AWG NEUTRAL, UNILAY COMPRESSED, XLPE INSULATED, AL, 42		$133.58
		5T722742 Total			$170.18
		SLPW2M15	HANDHOLE, PRECAST, CONCRETE, 36 IN DIA, 36 IN HIGH		-$184.26
			PAD, CONCRETE, PRECAST, 48 IN LG, 42 IN W, 4 IN H, 547 LB, 167 KVA MAX		-$76.63
			CABLE, INSULATED, BARE, AERIAL, AAC, DUPLEX, #6 AWG, 7 STR, 600 V, PARALLEL LAY, W/ BARE CABLE #6 AW		$77.06
		SLPW2M15 Total			-$183.83
	(blank) Total				$3,771,170.03
Material Total					$3,771,170.03
Other	(blank)	1B320653			$488.80
			ROBIN H HALL & BRIAN T GAUMER	0	$0.00
		1B320653 Total		[redacted]	$488.80
		1B420076			-$7.30
		1B420076 Total			-$7.30
		1B420409			-$7.30
		1B420409 Total			-$7.30
		1B420754			-$16.82
		1B420754 Total			-$16.82
		1B420937			$12.46
		1B420937 Total			$12.46
		1B421713			$341.64
			RHETT VOGA	0	$0.00
		1B421713 Total		[redacted]	$341.64
		1B422048			$8,532.53
			26 CEDAR STREET ASSOCIATES LLC	0	-$8,579.08
		1B422048 Total		[redacted]	-$46.55
		1B422126		0	$0.00
		1B422126 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B422196		0	-$0.01
		1B422196 Total		0	-$0.01
		1B422227	DESIGN HOMES BUILDING	0	$988.46
		1B422227 Total		0	$988.46
		1B422272		[redacted]	-$5.90
		1B422272 Total		[redacted]	-$5.90
		1B422364		[redacted]	-$10.95
		1B422364 Total		[redacted]	-$10.95
		1B422400		[redacted]	-$10.95
		1B422400 Total		[redacted]	-$10.95
		1B520178		[redacted]	-$9.13
		1B520178 Total		[redacted]	-$9.13
		1B520212		[redacted]	-$15.50
		1B520212 Total		[redacted]	-$15.50
		1B520223		[redacted]	-$36.80
		1B520223 Total		[redacted]	-$36.80
		1B520315	Meals	[redacted]	$34.36
		1B520315 Total		[redacted]	$34.36
		1B520798		[redacted]	$1,304.35
			RHETT VOGA	0	$0.00
		1B520798 Total		[redacted]	$1,304.35
		1B520860	Meals	[redacted]	$40.00
		1B520860 Total		[redacted]	$40.00
		1B520902		0	-$0.44
			Meals	0	-$0.26
		1B520902 Total		0	-$0.70
		1B521119		[redacted]	-$45.54
		1B521119 Total		[redacted]	-$45.54
		1B521207		0	$0.00
				0	-$3,900.00
		1B521207 Total		0	-$3,900.00
		1B521224		0	$0.00
			Meals	0	$0.05
		1B521224 Total		0	$0.05
		1B521586		0	-$4.43
		1B521586 Total		0	-$4.43
		1B521590		0	$0.00
		1B521590 Total		0	$0.00
		1B521620		[redacted]	-$9.13
		1B521620 Total		[redacted]	-$9.13
		1B521798	ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$1,400.00
		1B521798 Total		0	$1,400.00
		1B521863		0	-$20.47
		1B521863 Total		0	-$20.47
		1B521919		[redacted]	-$16.43
		1B521919 Total		[redacted]	-$16.43
		1B521954		[redacted]	-$9.13
		1B521954 Total		[redacted]	-$9.13
		1B521972		0	$3,567.06
		1B521972 Total		0	$3,567.06
		1B522097	Meals	[redacted]	$71.12
		1B522097 Total		[redacted]	$71.12
		1B522196		[redacted]	-$18.84
		1B522196 Total		[redacted]	-$18.84
		1B522338		[redacted]	$6,761.55
			NORTH ATLANTIC TOWER	0	$0.00
		1B522338 Total		[redacted]	$6,761.55
		1B522395		0	$0.30
		1B522395 Total		0	$0.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B522452		[redacted]	-$12.46
		1B522452 Total			-$12.46
		1B522466		0	$523.00
			ARKADIUSZ PELKA	0	$0.00
		1B522466 Total		0	$523.00
		1B522467		[redacted]	-$9.13
		1B522467 Total			-$9.13
		1B522511			-$7.30
		1B522511 Total			-$7.30
		1B522585		0	-$650.00
			Meals	[redacted]	$76.34
		1B522585 Total			-$573.66
		1B522595		0	-$2,209.98
		1B522595 Total		0	-$2,209.98
		1B620033		0	-$1,300.00
			Meals	0	$2.28
		1B620033 Total		0	-$1,297.72
		1B620063		0	$0.00
		1B620063 Total		0	$0.00
		1B620101		[redacted]	$16.82
		1B620101 Total			$16.82
		1B620200	Meals		$369.40
		1B620200 Total			$369.40
		1B620269	Meals	0	-$0.01
		1B620269 Total		0	-$0.01
		1B620277		0	$4.15
		1B620277 Total		0	$4.15
		1B620279	CAMILLO M SANTOMERO	0	$812.69
		1B620279 Total		0	$812.69
		1B620369		0	-$650.00
		1B620369 Total		0	-$650.00
		1B620394	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$650.00
		1B620394 Total		0	$650.00
		1B620478		[redacted]	$105.39
		1B620478 Total			$105.39
		1B620485		0	-$1,330.54
		1B620485 Total		0	-$1,330.54
		1B620583	Meals	0	-$0.01
		1B620583 Total		0	-$0.01
		1B620675		0	-$679.00
			Meals	[redacted]	$40.00
		1B620675 Total			-$639.00
		1B620712		0	$791.50
			ACF PROPERTIES LLC	0	$0.00
		1B620712 Total		0	$791.50
		1B620958		0	$5,363.37
			MINE HILL DISTILLERY LLC	0	-$5,363.37
		1B620958 Total		0	$0.00
		1B621002	Meals	[redacted]	$416.12
		1B621002 Total			$416.12
		1B621043		0	$708.70
			TERRI MARINELLI INC	0	$0.00
		1B621043 Total		0	$708.70
		1B621053		0	-$650.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		1B621053 Total		0	$0.00
		1B621086	Meals	0	$0.39
		1B621086 Total		0	$0.39
		1B621239	Meals	0	-$1.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B621239 Total		0	-$1.06
		1B621263		0	-$650.00
		1B621263 Total		0	-$650.00
		1B621274		0	-$650.00
		1B621274 Total		0	-$650.00
		1B621290		0	-$5,063.61
			Meals	[redacted]	$50.43
		1B621290 Total		[redacted]	-$5,013.18
		1B621294	Meals	0	$0.97
		1B621294 Total		0	$0.97
		1B621300		0	-$5,649.95
		1B621300 Total		0	-$5,649.95
		1B621331		0	-$1,300.00
		1B621331 Total		0	-$1,300.00
		1B621516		0	-$3,250.00
		1B621516 Total		0	-$3,250.00
		1B621534	Meals	0	-$0.01
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		1B621534 Total		0	$649.99
		1B621543		0	-$9,285.20
		1B621543 Total		0	-$9,285.20
		1B621579		0	$7.84
			Meals	0	$0.62
		1B621579 Total		0	$8.46
		1B621593		0	-$4,834.66
			Meals	[redacted]	$20.00
		1B621593 Total		[redacted]	-$4,814.66
		1B621620		0	-$650.00
		1B621620 Total		0	-$650.00
		1B621661		0	-$752.50
			Meals	[redacted]	$23.42
		1B621661 Total		[redacted]	-$729.08
		1B621663	Meals	[redacted]	$72.78
		1B621663 Total		[redacted]	$72.78
		1B621706	Meals	[redacted]	$86.37
		1B621706 Total		[redacted]	$86.37
		1B621718		0	-$650.00
		1B621718 Total		0	-$650.00
		1B621764		0	-$562.00
		1B621764 Total		0	-$562.00
		1B621850		0	$0.00
			Meals	0	$0.00
		1B621850 Total		0	$0.00
		1B621860		0	-$650.00
			Meals	0	-$0.01
		1B621860 Total		0	-$650.01
		1B621867		0	-$650.00
			Meals	0	$0.04
		1B621867 Total		0	-$649.96
		1B621879		0	-$650.00
		1B621879 Total		0	-$650.00
		1B621888		0	-$523.00
		1B621888 Total		0	-$523.00
		1B621916	Meals	[redacted]	$60.00
		1B621916 Total		[redacted]	$60.00
		1B621922		[redacted]	-$5,363.37
			MINE HILL DISTILLERY LLC	0	$5,363.37
		1B621922 Total		0	$0.00
		1B621923	Meals	[redacted]	$20.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1B621923 Total		[redacted]	$20.55
		1B621985	Meals		$60.00
		1B621985 Total			$60.00
		1B622037	Meals	0	-$0.01
		1B622037 Total		0	-$0.01
		1B622090	Meals	[redacted]	$40.00
		1B622090 Total			$40.00
		1B622100	Meals		$36.08
		1B622100 Total			$36.08
		1B622131	Meals	0	$0.00
		1B622131 Total		0	$0.00
		1B622191		0	-$1,300.00
			Meals	[redacted]	$71.88
		1B622191 Total			-$1,228.12
		1B622212		0	-$5,562.00
		1B622212 Total		0	-$5,562.00
		1B622241		0	-$679.00
		1B622241 Total		0	-$679.00
		1B622259	Meals	[redacted]	$40.00
		1B622259 Total			$40.00
		1B622284		0	-$638.61
		1B622284 Total		0	-$638.61
		1B622289		0	-$6,997.57
		1B622289 Total		0	-$6,997.57
		1B622297		0	-$3,863.63
			Meals	[redacted]	$53.73
		1B622297 Total			-$3,809.90
		1B622309		0	-$1,300.00
		1B622309 Total		0	-$1,300.00
		1B622336		0	-$7,129.47
		1B622336 Total		0	-$7,129.47
		1B622339	Meals	3	$62.66
		1B622339 Total		3	$62.66
		1B622386		0	-$2,919.99
		1B622386 Total		0	-$2,919.99
		1B622425	Meals	[redacted]	$80.00
		1B622425 Total			$80.00
		1B720003		0	-$791.50
		1B720003 Total		0	-$791.50
		1B720005		0	-$1,545.00
			Meals	[redacted]	$36.52
		1B720005 Total			-$1,508.48
		1B720014		0	-$755.61
		1B720014 Total		0	-$755.61
		1B720028		0	-$523.00
		1B720028 Total		0	-$523.00
		1B720033	Meals	[redacted]	$60.00
		1B720033 Total			$60.00
		1B720044		0	-$5,649.95
		1B720044 Total		0	-$5,649.95
		1B720053		0	-$1,930.70
		1B720053 Total		0	-$1,930.70
		1B720056		0	-$2,373.66
		1B720056 Total		0	-$2,373.66
		1B720063		0	-$6,690.22
		1B720063 Total		0	-$6,690.22
		1B720067		0	-$7,375.57
		1B720067 Total		0	-$7,375.57
		1B720084		0	-$2,275.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B720084	Meals	[redacted]	$40.00
		1B720084 Total		[redacted]	-$2,235.70
		1B720091		0	-$1,941.00
		1B720091 Total		0	-$1,941.00
		1B720104		0	-$7,600.25
		1B720104 Total		0	-$7,600.25
		1B720128		0	-$638.61
		1B720128 Total		0	-$638.61
		1B720129	Meals	[redacted]	$20.04
		1B720129 Total		[redacted]	$20.04
		1B720131	Meals	[redacted]	$60.00
		1B720131 Total		[redacted]	$60.00
		1B720171		0	-$523.00
			Meals	[redacted]	$60.00
		1B720171 Total		[redacted]	-$463.00
		1B720179	Meals	[redacted]	$60.00
		1B720179 Total		[redacted]	$60.00
		1B720191		0	-$1,545.00
			Meals	[redacted]	$40.00
		1B720191 Total		[redacted]	-$1,505.00
		1B720224		0	-$2,248.98
			Meals	[redacted]	$40.00
		1B720224 Total		[redacted]	-$2,208.98
		1B720231		0	-$1,439.73
		1B720231 Total		0	-$1,439.73
		1B720238		0	-$868.11
		1B720238 Total		0	-$868.11
		1B720249		0	-$562.00
		1B720249 Total		0	-$562.00
		1B720256		0	-$8,280.71
		1B720256 Total		0	-$8,280.71
		1B720287		[redacted]	-$20,630.73
			Meals	[redacted]	$17.52
		1B720287 Total		[redacted]	-$20,613.21
		1B720293	Meals	[redacted]	$60.00
		1B720293 Total		[redacted]	$60.00
		1B720306		0	-$640.00
			Meals	0	$31.46
		1B720306 Total		0	-$608.54
		1B720334		0	-$7,457.34
		1B720334 Total		0	-$7,457.34
		1B720340		0	-$2,104.00
		1B720340 Total		0	-$2,104.00
		1B720349		0	-$523.00
		1B720349 Total		0	-$523.00
		1B720350		0	$41.84
		1B720350 Total		0	$41.84
		1B720356		0	-$638.61
		1B720356 Total		0	-$638.61
		1B720358		0	-$774.61
		1B720358 Total		0	-$774.61
		1B720383		0	-$3,778.05
		1B720383 Total		0	-$3,778.05
		1B720388		0	-$2,463.99
		1B720388 Total		0	-$2,463.99
		1B720393	Meals	[redacted]	$40.00
		1B720393 Total		[redacted]	$40.00
		1B720403		0	-$640.00
		1B720403 Total		0	-$640.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B720420	Meals	[redacted]	$30.00
		1B720420 Total			$30.00
		1B720445		0	-$523.00
		1B720445 Total		0	-$523.00
		1B720536		0	-$640.00
		1B720536 Total		0	-$640.00
		1B720537	Meals	[redacted]	$40.00
		1B720537 Total			$40.00
		1B720540		0	-$523.00
		1B720540 Total		0	-$523.00
		1B720567		0	-$4,290.00
			Meals	[redacted]	$88.00
		1B720567 Total			-$4,202.00
		1B720568		0	-$4,290.00
			Meals	[redacted]	$40.00
		1B720568 Total			-$4,250.00
		1B720577		0	-$7,600.25
		1B720577 Total		0	-$7,600.25
		1B720589		0	-$12,860.95
		1B720589 Total		0	-$12,860.95
		1B720611		0	-$8,904.55
			Meals	[redacted]	$61.64
		1B720611 Total			-$8,842.91
		1B720632		0	-$7,600.15
			Meals	[redacted]	$86.35
		1B720632 Total			-$7,513.80
		1B720639		0	-$523.00
		1B720639 Total		0	-$523.00
		1B720678	Meals	[redacted]	$416.03
		1B720678 Total			$416.03
		1B720703		0	-$3,574.65
		1B720703 Total		0	-$3,574.65
		1B720707		0	-$1,236.00
		1B720707 Total		0	-$1,236.00
		1B720725	Meals	[redacted]	$40.00
		1B720725 Total		[redacted]	$40.00
		1B720733		0	-$523.00
		1B720733 Total		0	-$523.00
		1B720750		0	-$774.61
		1B720750 Total		0	-$774.61
		1B720801		0	-$640.00
		1B720801 Total		0	-$640.00
		1B720824		0	-$4,267.61
			Meals	[redacted]	$37.72
		1B720824 Total			-$4,229.89
		1B720832			$10.95
		1B720832 Total			$10.95
		1B720836			$51.90
		1B720836 Total			$51.90
		1B720875			-$586.68
		1B720875 Total			-$586.68
		1B720876		0	-$26,225.47
		1B720876 Total		0	-$26,225.47
		1B720877		0	-$889.20
		1B720877 Total		0	-$889.20
		1B720884		0	-$640.00
		1B720884 Total		0	-$640.00
		1B720890	Meals	[redacted]	$60.00
		1B720890 Total			$60.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B720892		0	-$8,100.25
		1B720892 Total		0	-$8,100.25
		1B720897	Meals	[redacted]	$20.00
		1B720897 Total			$20.00
		1B720920	Meals		$40.00
		1B720920 Total			$40.00
		1B720933		0	-$523.00
		1B720933 Total		0	-$523.00
		1B720937	Meals	[redacted]	$20.00
		1B720937 Total			$20.00
		1B720971		0	-$5,733.49
		1B720971 Total		0	-$5,733.49
		1B720975		0	-$562.00
		1B720975 Total		0	-$562.00
		1B720976	Meals	[redacted]	$40.00
		1B720976 Total			$40.00
		1B720977		0	-$638.61
		1B720977 Total		0	-$638.61
		1B721001		0	-$523.00
		1B721001 Total		0	-$523.00
		1B721006		0	-$638.61
		1B721006 Total		0	-$638.61
		1B721009		[redacted]	$229.56
		1B721009 Total			$229.56
		1B721027		0	-$813.61
		1B721027 Total		0	-$813.61
		1B721039		0	-$7,600.25
		1B721039 Total		0	-$7,600.25
		1B721040		0	-$7,600.25
		1B721040 Total		0	-$7,600.25
		1B721060		0	-$1,469.88
		1B721060 Total		0	-$1,469.88
		1B721062		0	-$752.50
		1B721062 Total		0	-$752.50
		1B721091		0	-$523.00
		1B721091 Total		0	-$523.00
		1B721102		0	-$523.00
		1B721102 Total		0	-$523.00
		1B721117	Meals	[redacted]	$21.80
		1B721117 Total			$21.80
		1B721128		0	-$2,457.90
		1B721128 Total		0	-$2,457.90
		1B721158		0	-$2,487.78
		1B721158 Total		0	-$2,487.78
		1B721169		0	-$638.61
		1B721169 Total		0	-$638.61
		1B721182		0	-$523.00
		1B721182 Total		0	-$523.00
		1B721198		0	-$523.00
		1B721198 Total		0	-$523.00
		1B721201		0	-$640.00
		1B721201 Total		0	-$640.00
		1B721207		0	-$4,373.59
		1B721207 Total		0	-$4,373.59
		1B721247			-$5,455.25
			Meals	[redacted]	$49.29
		1B721247 Total			-$5,405.96
		1B721301		0	-$1,183.80
		1B721301 Total		0	-$1,183.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721313		0	-$523.00
		1B721313 Total		0	-$523.00
		1B721314		0	-$8,949.84
		1B721314 Total		0	-$8,949.84
		1B721285		[redacted]	-$887.39
			SUBURBAN SANITATION SERVICE	0	$106.76
		1B721285 Total		[redacted]	-$780.63
		1B721296		0	-$523.00
		1B721296 Total		0	-$523.00
		1B721355	Meals	[redacted]	$20.00
		1B721355 Total		[redacted]	$20.00
		1B721357		0	-$562.00
		1B721357 Total		0	-$562.00
		1B721377		0	-$523.00
			Meals	[redacted]	$40.00
		1B721377 Total		[redacted]	-$483.00
		1B721399		0	-$638.61
		1B721399 Total		0	-$638.61
		1B721380	Meals	[redacted]	$60.00
		1B721380 Total		[redacted]	$60.00
		1B721389		0	-$7,094.96
		1B721389 Total		0	-$7,094.96
		1B721402		0	-$1,825.74
			SUN112300-1 RECLASS FR 1B721402 TO 1864W0 JUN 2017	0	$149.06
		1B721402 Total		0	-$1,676.68
		1B721425	Meals	0	$65.02
		1B721425 Total			$65.02
		1B721440	Meals	[redacted]	$29.07
		1B721440 Total		[redacted]	$29.07
		1B721445		0	-$1,577.85
		1B721445 Total		0	-$1,577.85
		1B721449		0	-$523.00
		1B721449 Total		0	-$523.00
		1B721450		0	-$523.00
		1B721450 Total		0	-$523.00
		1B721465		0	-$523.00
		1B721465 Total		0	-$523.00
		1B721471	Meals	[redacted]	$40.00
		1B721471 Total		[redacted]	$40.00
		1B721495	Meals	[redacted]	$60.00
		1B721495 Total		[redacted]	$60.00
		1B721496		0	-$523.00
		1B721496 Total		0	-$523.00
		1B721506		0	-$638.61
		1B721506 Total		0	-$638.61
		1B721510		0	-$869.95
		1B721510 Total		0	-$869.95
		1B721511		0	-$869.95
		1B721511 Total		0	-$869.95
		1B721525		0	-$7,074.90
		1B721525 Total		0	-$7,074.90
		1B721529		[redacted]	-$4,204.49
		1B721529 Total		[redacted]	-$4,204.49
		1B721530		0	-$3,428.79
			Meals	[redacted]	$186.84
		1B721530 Total		[redacted]	-$3,241.95
		1B721539	Meals	[redacted]	$80.00
		1B721539 Total		[redacted]	$80.00
		1B721540		0	-$6,878.89

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721540	Meals	[redacted]	$179.71
		1B721540 Total		[redacted]	-$6,699.18
		1B721544		0	-$562.00
		1B721544 Total		0	-$562.00
		1B721560		0	-$2,722.71
		1B721560 Total		0	-$2,722.71
		1B721565		0	-$10,785.15
		1B721565 Total		0	-$10,785.15
		1B721566		0	-$5,455.25
		1B721566 Total		0	-$5,455.25
		1B721571		0	-$679.00
		1B721571 Total		0	-$679.00
		1B721596		0	$0.00
		1B721596 Total		0	$0.00
		1B721600		0	-$523.00
		1B721600 Total		0	-$523.00
		1B721603	Meals	[redacted]	$20.00
		1B721603 Total		[redacted]	$20.00
		1B721608		0	-$523.00
		1B721608 Total		0	-$523.00
		1B721637		0	-$523.00
		1B721637 Total		0	-$523.00
		1B721643		0	-$2,605.71
			Meals	[redacted]	$17.24
		1B721643 Total		[redacted]	-$2,588.47
		1B721652		0	-$3,587.66
		1B721652 Total		0	-$3,587.66
		1B721682		0	-$677.61
		1B721682 Total		0	-$677.61
		1B721702		0	-$774.61
		1B721702 Total		0	-$774.61
		1B721710	Meals	[redacted]	$40.00
		1B721710 Total		[redacted]	$40.00
		1B721726		0	-$523.00
		1B721726 Total		0	-$523.00
		1B721750		0	-$774.61
		1B721750 Total		0	-$774.61
		1B721754		0	-$640.00
		1B721754 Total		0	-$640.00
		1B721775		0	-$1,277.11
		1B721775 Total		0	-$1,277.11
		1B721797		0	-$774.61
		1B721797 Total		0	-$774.61
		1B721836		[redacted]	$660.52
		1B721836 Total		[redacted]	$660.52
		1B721846		[redacted]	-$13,635.43
			NORTH ATLANTIC TOWER	0	$7,660.70
		1B721846 Total		[redacted]	-$5,974.73
		1B721856	Meals	[redacted]	$60.00
		1B721856 Total		[redacted]	$60.00
		1B721868	Meals	[redacted]	$40.00
		1B721868 Total		[redacted]	$40.00
		1B721872		0	-$2,580.70
		1B721872 Total		0	-$2,580.70
		1B721879	Meals	[redacted]	$59.94
		1B721879 Total		[redacted]	$59.94
		1B721882		[redacted]	-$322.28
		1B721882 Total		[redacted]	-$322.28
		1B721885		0	-$798.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B721885 Total		0	-$798.85
		1B721901		0	-$2,722.71
		1B721901 Total		0	-$2,722.71
		1B721917		0	-$523.00
		1B721917 Total		0	-$523.00
		1B721922		0	-$523.00
		1B721922 Total		0	-$523.00
		1B721939		0	-$6,077.62
		1B721939 Total		0	-$6,077.62
		1B721944	Meals	[redacted]	$29.56
		1B721944 Total			$29.56
		1B721960		0	-$2,462.28
		1B721960 Total		0	-$2,462.28
		1B721965	Meals	[redacted]	$20.00
		1B721965 Total			$20.00
		1B721987		0	-$813.61
		1B721987 Total		0	-$813.61
		1B721989		[redacted]	$50.18
		1B721989 Total			$50.18
		1B721996		0	-$813.61
		1B721996 Total		0	-$813.61
		1B722001	Meals	[redacted]	$50.74
		1B722001 Total			$50.74
		1B722006		0	-$1,173.83
		1B722006 Total		0	-$1,173.83
		1B722010	Meals	[redacted]	$20.00
		1B722010 Total			$20.00
		1B722042		0	-$562.00
		1B722042 Total		0	-$562.00
		1B722043		0	-$562.00
			Meals	[redacted]	$60.00
		1B722043 Total			-$502.00
		1B722052		0	-$2,695.88
		1B722052 Total		0	-$2,695.88
		1B722069		0	-$3,047.37
		1B722069 Total		0	-$3,047.37
		1B722070		0	-$640.00
		1B722070 Total		0	-$640.00
		1B722072		0	-$774.61
		1B722072 Total		0	-$774.61
		1B722095		0	-$752.50
		1B722095 Total		0	-$752.50
		1B722108		0	-$813.61
		1B722108 Total		0	-$813.61
		1B722175	Meals	[redacted]	$20.00
		1B722175 Total			$20.00
		1B722204		0	-$1,213.61
		1B722204 Total		0	-$1,213.61
		1B722246		0	-$523.00
			Meals	[redacted]	$60.00
		1B722246 Total			-$463.00
		1B722248		0	-$523.00
		1B722248 Total		0	-$523.00
		1B722205		0	-$791.50
		1B722205 Total		0	-$791.50
		1B722219		0	-$4,624.60
		1B722219 Total		0	-$4,624.60
		1B722229		0	-$523.00
		1B722229 Total		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B722230		0	-$523.00
		1B722230 Total		0	-$523.00
		1B722231		0	-$638.61
		1B722231 Total		0	-$638.61
		1B722234		0	-$638.61
		1B722234 Total		0	-$638.61
		1B722256		0	-$904.85
		1B722256 Total		0	-$904.85
		1B722259		0	-$774.61
		1B722259 Total		0	-$774.61
		1B722260		0	-$1,854.00
		1B722260 Total		0	-$1,854.00
		1B722281		0	-$638.61
		1B722281 Total		0	-$638.61
		1B722311		0	-$523.00
		1B722311 Total		0	-$523.00
		1B722350		0	-$110.19
		1B722350 Total		0	-$110.19
		1B722351		0	-$1,154.15
		1B722351 Total		0	-$1,154.15
		1B722324		0	-$8,782.22
		1B722324 Total		0	-$8,782.22
		1B722338		0	-$819.74
		1B722338 Total		0	-$819.74
		1B722341		0	-$523.00
		1B722341 Total		0	-$523.00
		1B722359		0	-$927.00
		1B722359 Total		0	-$927.00
		1B722361		0	-$7,414.29
		1B722361 Total		0	-$7,414.29
		1B722376		0	-$1,930.70
		1B722376 Total		0	-$1,930.70
		1B722415		0	-$523.00
		1B722415 Total		0	-$523.00
		1B722416		0	-$8,854.47
		1B722416 Total		0	-$8,854.47
		1B722419	Meals	[redacted]	$60.00
		1B722419 Total		[redacted]	$60.00
		1B722449		0	-$882.00
		1B722449 Total		0	-$882.00
		1B722470	Meals	[redacted]	$60.00
		1B722470 Total		[redacted]	$60.00
		1B722484		0	-$967.98
		1B722484 Total		0	-$967.98
		1B722502		0	-$813.61
		1B722502 Total		0	-$813.61
		1B722513		0	-$570.31
		1B722513 Total		0	-$570.31
		1B722514		0	-$523.00
		1B722514 Total		0	-$523.00
		1B722515		0	-$4,581.07
		1B722515 Total		0	-$4,581.07
		1B722522		0	-$2,058.00
		1B722522 Total		0	-$2,058.00
		1B722524		0	-$3,965.00
		1B722524 Total		0	-$3,965.00
		1B722535		0	-$523.00
			Meals	[redacted]	$20.00
		1B722535 Total			-$503.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1B722546	Meals	[redacted]	$60.00
		1B722546 Total			$60.00
		1B722565		0	-$868.11
		1B722565 Total		0	-$868.11
		1B722579		0	-$967.98
		1B722579 Total		0	-$967.98
		1B722614	Meals	[redacted]	$9.72
		1B722614 Total			$9.72
		1B722615		0	-$791.50
		1B722615 Total		0	-$791.50
		1B722635	Meals	[redacted]	$20.00
		1B722635 Total			$20.00
		1B722654		0	-$319.06
			Meals	[redacted]	$20.00
		1B722654 Total			-$299.06
		1B722687		0	-$640.00
		1B722687 Total		0	-$640.00
		1B722688		0	-$1,164.61
		1B722688 Total		0	-$1,164.61
		1B722690	Meals	[redacted]	$20.00
		1B722690 Total			$20.00
		1B722697		0	-$3,693.64
		1B722697 Total		0	-$3,693.64
		1B722710		0	-$748.80
		1B722710 Total		0	-$748.80
		1B722718		0	-$1,078.17
		1B722718 Total		0	-$1,078.17
		1B722738		0	-$2,993.85
		1B722738 Total		0	-$2,993.85
		1B722791		0	-$1,930.70
		1B722791 Total		0	-$1,930.70
		1B722807		0	-$562.00
		1B722807 Total		0	-$562.00
		1B722811		0	-$562.00
		1B722811 Total		0	-$562.00
		1B722818		0	-$640.00
		1B722818 Total		0	-$640.00
		1B722833		0	-$4,424.08
		1B722833 Total		0	-$4,424.08
		1B722842		0	-$677.61
		1B722842 Total		0	-$677.61
		1B722846		0	-$4,318.21
		1B722846 Total		0	-$4,318.21
		1B722929		0	-$2,320.46
		1B722929 Total		0	-$2,320.46
		1B722930		0	-$813.61
		1B722930 Total		0	-$813.61
		1B722932		0	-$640.00
		1B722932 Total		0	-$640.00
		1B722943		0	-$570.31
		1B722943 Total		0	-$570.31
		1B723014		0	-$523.00
		1B723014 Total		0	-$523.00
		1G320826		[redacted]	-$24.70
		1G320826 Total			-$24.70
		1G420148		0	$0.00
			106 oob plug to sync CR with CWIP	0	$17.33
		1G420148 Total		0	$17.33
		1G420868		0	-$1,724.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1G420868 Total		0	-$1,724.00
		1G421058		0	$0.07
			Meals	0	$0.50
		1G421058 Total			$0.57
		1G520041		[redacted]	-$7.59
		1G520041 Total		[redacted]	-$7.59
		1G520101		0	-$0.01
		1G520101 Total		0	-$0.01
		1G520362		0	$0.14
		1G520362 Total		0	$0.14
		1G520603		[redacted]	-$7.59
		1G520603 Total		[redacted]	-$7.59
		1G520730			$0.01
		1G520730 Total		0	$0.01
		1G520799		0	$0.00
			Meals	[redacted]	$118.96
		1G520799 Total		[redacted]	$118.96
		1G620070	Meals	[redacted]	$26.08
		1G620070 Total		[redacted]	$26.08
		1G620176		0	$0.43
			Meals	[redacted]	$97.05
		1G620176 Total		[redacted]	$97.48
		1G620184		0	-$1,300.00
		1G620184 Total		0	-$1,300.00
		1G620332	Meals	0	-$0.01
		1G620332 Total		0	-$0.01
		1G620345		0	$12.88
			Meals	0	$34.52
		1G620345 Total		0	$47.40
		1G620363		0	-$9.26
			Meals	[redacted]	$66.07
			CARIBBEAN BAKERY & MINI MART	0	$66.71
		1G620363 Total		[redacted]	$123.52
		1G620426		0	-$650.00
		1G620426 Total		0	-$650.00
		1G620499		0	-$1,390.06
		1G620499 Total		0	-$1,390.06
		1G620598		0	$0.00
		1G620598 Total		0	$0.00
		1G620623	Meals	0	$0.58
		1G620623 Total		0	$0.58
		1G620625	Meals	[redacted]	$35.07
		1G620625 Total		[redacted]	$35.07
		1G620634		0	$0.18
			Meals	[redacted]	$50.88
		1G620634 Total		[redacted]	$51.06
		1G620635	Meals	[redacted]	$80.00
		1G620635 Total		[redacted]	$80.00
		1G620675		0	$0.00
			Meals	[redacted]	$10.00
		1G620675 Total		[redacted]	$10.00
		1G620817	Meals	[redacted]	$25.66
		1G620817 Total		[redacted]	$25.66
		1G620854		0	-$650.00
		1G620854 Total		0	-$650.00
		1G620866	Meals	[redacted]	$12.93
		1G620866 Total		[redacted]	$12.93
		1G620977		0	-$650.00
		1G620977 Total		0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1G621043	Meals	[redacted]	$40.00
		1G621043 Total			$40.00
		1G621058	Meals		$35.37
		1G621058 Total			$35.37
		1G621070		0	-$562.00
		1G621070 Total		0	-$562.00
		1G621081		0	-$1,780.09
			Meals		$60.00
		1G621081 Total			-$1,720.09
		1G621103	CARIBBEAN BAKERY & MINI MART	0	$91.87
		1G621103 Total		0	$91.87
		1G621112	Meals		$47.72
		1G621112 Total			$47.72
		1G621121	Meals		$60.00
		1G621121 Total			$60.00
		1G621158	Meals		$67.24
		1G621158 Total			$67.24
		1G621162	Meals		$30.00
		1G621162 Total			$30.00
		1G621183	Meals	0	-$0.01
		1G621183 Total		0	-$0.01
		1G621190	Meals		$40.00
		1G621190 Total			$40.00
		1G621199		0	-$251.61
			Meals		$20.00
		1G621199 Total			-$231.61
		1G621203		0	-$677.61
		1G621203 Total		0	-$677.61
		1G621204		0	-$523.00
		1G621204 Total		0	-$523.00
		1G621216		0	$5.98
			Meals		$107.77
		1G621216 Total			$113.75
		1G621249	Meals		$40.00
		1G621249 Total			$40.00
		1G621250		0	-$2,187.80
			Meals		$48.51
		1G621250 Total			-$2,139.29
		1G621258	Meals		$40.00
		1G621258 Total			$40.00
		1G621259		0	-$3,149.68
		1G621259 Total		0	-$3,149.68
		1G621267		0	$8.61
			Meals		$89.60
		1G621267 Total			$98.21
		1G621279		0	-$900.00
			Meals		$146.31
		1G621279 Total			-$753.69
		1G621280		0	-$3,319.67
		1G621280 Total		0	-$3,319.67
		1G621292		0	-$774.61
		1G621292 Total		0	-$774.61
		1G621299		0	-$1,774.57
			Meals		$119.34
		1G621299 Total			-$1,655.23
		1M120304		0	-$7.30
		1M120304 Total		0	-$7.30
		1M220045		0	$379.13
			ASIME ZHAKU	0	-$472.40

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1M220045 Total		0	-$93.27
		1M420050		[redacted]	-$4.56
		1M420050 Total		[redacted]	-$4.56
		1M420074		[redacted]	-$2,487.44
		1M420074 Total		[redacted]	-$2,487.44
		1M420090		[redacted]	-$3.02
		1M420090 Total		[redacted]	-$3.02
		1M420168		[redacted]	-$10.95
		1M420168 Total		[redacted]	-$10.95
		1M420169		[redacted]	-$14.60
		1M420169 Total		[redacted]	-$14.60
		1M420170		[redacted]	-$21.90
		1M420170 Total		[redacted]	-$21.90
		1N120017		0	-$13.10
		1N120017 Total		0	-$13.10
		1N121307		0	-$0.18
				0	-$1,300.00
			Meals	0	$136.63
		1N121307 Total		0	-$1,163.55
		1N220876		[redacted]	$935.74
			300 WILSON AVENUE LLC	0	$0.00
		1N220876 Total		[redacted]	$935.74
		1N220980		0	-$15.42
		1N220980 Total		0	-$15.42
		1N320055		[redacted]	-$14.96
		1N320055 Total		[redacted]	-$14.96
		1N320260	Meals	0	$54.18
		1N320260 Total		0	$54.18
		1N320273		[redacted]	$295.55
			Meals	[redacted]	$116.87
		1N320273 Total		[redacted]	$412.42
		1N320695		0	-$503.40
		1N320695 Total		0	-$503.40
		1N320763		[redacted]	-$14.96
		1N320763 Total		[redacted]	-$14.96
		1N322127		0	-$131.28
		1N322127 Total		0	-$131.28
		1N322140		0	$0.01
			Meals	[redacted]	$195.03
		1N322140 Total		[redacted]	$195.04
		1N322154		0	-$1.97
			Meals	[redacted]	$239.56
		1N322154 Total		[redacted]	$237.59
		1N322238		0	-$0.63
			Meals	0	$35.66
		1N322238 Total		0	$35.03
		1N420011		0	-$0.28
			Meals	[redacted]	$363.56
		1N420011 Total		[redacted]	$363.28
		1N420585		[redacted]	-$15.50
		1N420585 Total		[redacted]	-$15.50
		1N420673		[redacted]	-$15.50
		1N420673 Total		[redacted]	-$15.50
		1N421240		[redacted]	-$7.30
		1N421240 Total		[redacted]	-$7.30
		1N422393		0	$4.35
		1N422393 Total		0	$4.35
		1N520041		0	-$0.06
			Meals	0	$37.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N520041 Total		0	$37.87
		1N520368		[redacted]	-$15.58
		1N520368 Total			-$15.58
		1N520528		0	$0.06
				0	-$3,250.00
		1N520528 Total		0	-$3,249.94
		1N520639		0	$0.74
		1N520639 Total		0	$0.74
		1N520892		0	-$650.00
		1N520892 Total		0	-$650.00
		1N521033		[redacted]	-$7.30
		1N521033 Total			-$7.30
		1N521355		0	$0.83
			Meals	0	-$0.34
		1N521355 Total		0	$0.49
		1N521778		0	-$3.26
		1N521778 Total		0	-$3.26
		1N521817	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$650.00
		1N521817 Total		0	$650.00
		1N521846		0	$0.00
		1N521846 Total		0	$0.00
		1N522163		0	$184.10
			PULLMAN & COMLEY LLC	0	$450.00
		1N522163 Total		0	$634.10
		1N522267	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$1,950.00
		1N522267 Total		0	$1,950.00
		1N522286		[redacted]	$665.40
		1N522286 Total			$665.40
		1N522326		0	-$650.00
		1N522326 Total		0	-$650.00
		1N620085		0	-$650.00
			TOWN OF WESTON	0	$83.00
		1N620085 Total		0	-$567.00
		1N620200		0	$0.00
			Meals	[redacted]	$60.00
		1N620200 Total			$60.00
		1N620233		0	-$650.00
		1N620233 Total		0	-$650.00
		1N620252		0	-$24,306.73
			Meals	[redacted]	$135.95
		1N620252 Total			-$24,170.78
		1N620288		0	-$1,300.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$2,600.00
		1N620288 Total		0	$1,300.00
		1N620342		0	-$2.37
		1N620342 Total		0	-$2.37
		1N620398		0	-$1,950.00
		1N620398 Total		0	-$1,950.00
		1N620482		0	$0.10
		1N620482 Total		0	$0.10
		1N620596	CELOTTO PROPERTIES INC	0	$606.96
		1N620596 Total		0	$606.96
		1N620597	Meals	0	$1.53
		1N620597 Total		0	$1.53
		1N620604		0	$0.50
		1N620604 Total		0	$0.50
		1N620630	Meals	0	-$0.01
			ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$1,300.00
		1N620630 Total		0	$1,299.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N620668	ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$650.00
		1N620668 Total		0	$650.00
		1N620675	Meals	[redacted]	$14.05
		1N620675 Total		[redacted]	$14.05
		1N620704		0	$0.22
			Meals	0	$0.70
		1N620704 Total		0	$0.92
		1N620736	Meals	0	-$1.96
		1N620736 Total		0	-$1.96
		1N620737		0	-$29,108.92
		1N620737 Total		0	-$29,108.92
		1N620738	Meals	[redacted]	$240.00
		1N620738 Total		[redacted]	$240.00
		1N620854		0	-$1,950.00
		1N620854 Total		0	-$1,950.00
		1N620861		0	-$562.00
			Meals	0	$80.00
		1N620861 Total		0	-$482.00
		1N620905			-$4,567.85
			Meals	[redacted]	$460.00
		1N620905 Total		[redacted]	-$4,107.85
		1N620914	Meals	0	$7.20
		1N620914 Total		0	$7.20
		1N620964		0	$679.00
			CHABAD LUBAVITCH OF WESTPORT	0	-$389.62
		1N620964 Total		0	$289.38
		1N621006		0	-$650.00
		1N621006 Total		0	-$650.00
		1N621027		0	-$1,300.00
		1N621027 Total		0	-$1,300.00
		1N621035		0	-$650.00
		1N621035 Total		0	-$650.00
		1N621055		0	-$650.00
		1N621055 Total		0	-$650.00
		1N621058		0	-$650.00
		1N621058 Total		0	-$650.00
		1N621059		0	-$650.00
		1N621059 Total		0	-$650.00
		1N621066		0	-$523.00
				0	-$650.00
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		1N621066 Total		0	-$523.00
		1N621076	Meals	[redacted]	$175.56
		1N621076 Total		[redacted]	$175.56
		1N621077	Meals	[redacted]	$287.81
		1N621077 Total		[redacted]	$287.81
		1N621118		0	$638.61
		1N621118 Total		0	$638.61
		1N621126		0	-$650.00
		1N621126 Total		0	-$650.00
		1N621146		0	-$650.00
		1N621146 Total		0	-$650.00
		1N621151		0	-$5,850.00
		1N621151 Total		0	-$5,850.00
		1N621175		0	-$1,950.00
			Meals	0	$0.18
		1N621175 Total		0	-$1,949.82
		1N621189	Meals	[redacted]	$100.00
		1N621189 Total		[redacted]	$100.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N621196		0	-$650.00
		1N621196 Total		0	-$650.00
		1N621228		[redacted]	-$19,701.14
			Meals	[redacted]	$932.56
		1N621228 Total		[redacted]	-$18,768.58
		1N621229		0	-$650.00
		1N621229 Total		0	-$650.00
		1N621244	Meals	0	-$4.08
		1N621244 Total		0	-$4.08
		1N621265	Meals	0	-$10.62
		1N621265 Total		0	-$10.62
		1N621284		0	-$650.00
		1N621284 Total		0	-$650.00
		1N621303		0	-$1,300.00
		1N621303 Total		0	-$1,300.00
		1N621321	Meals	[redacted]	$80.00
			TOWN OF WESTPORT	0	$91.00
		1N621321 Total		[redacted]	$171.00
		1N621326	Meals	0	-$14.41
		1N621326 Total		0	-$14.41
		1N621328		0	-$650.00
		1N621328 Total		0	-$650.00
		1N621341		0	-$650.00
		1N621341 Total		0	-$650.00
		1N621347	Meals	[redacted]	$60.00
		1N621347 Total		[redacted]	$60.00
		1N621401		0	-$650.00
		1N621401 Total		0	-$650.00
		1N621458		0	-$650.00
		1N621458 Total		0	-$650.00
		1N621490		0	$0.02
		1N621490 Total		0	$0.02
		1N621532	Meals	[redacted]	$74.90
		1N621532 Total		[redacted]	$74.90
		1N621536	Meals	[redacted]	$128.40
		1N621536 Total		[redacted]	$128.40
		1N621542		0	-$562.00
		1N621542 Total		0	-$562.00
		1N621572		0	$0.59
			Meals	0	$8.85
		1N621572 Total		0	$9.44
		1N621601	Meals	0	-$3.40
		1N621601 Total		0	-$3.40
		1N621605		0	-$650.00
		1N621605 Total		0	-$650.00
		1N621618		0	-$650.00
			Meals	0	$0.02
		1N621618 Total		0	-$649.98
		1N621619		0	-$1,950.00
			Meals	0	-$0.02
		1N621619 Total		0	-$1,950.02
		1N621640		0	$0.13
		1N621640 Total		0	$0.13
		1N621657	Meals	0	$25.74
		1N621657 Total		0	$25.74
		1N621661		0	-$650.00
			Meals	0	$0.00
		1N621661 Total		0	-$650.00
		1N621679	Meals	4	$80.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N621679 Total		[redacted]	$80.00
		1N621689		0	-$523.00
			Meals	[redacted]	$84.01
		1N621689 Total		[redacted]	-$438.99
		1N621779	ELECK & SALVATO ELECTRIC INC	0	$0.00
		1N621779 Total		0	$0.00
		1N621799	Meals	0	-$0.03
		1N621799 Total		0	-$0.03
		1N621812		0	$12.55
		1N621812 Total		0	$12.55
		1N621821	Meals	0	$48.85
		1N621821 Total		0	$48.85
		1N621823		0	-$7,950.41
		1N621823 Total		0	-$7,950.41
		1N621864	Meals	0	$77.10
		1N621864 Total		0	$77.10
		1N621875	Meals	[redacted]	$12.71
		1N621875 Total		[redacted]	$12.71
		1N621887		0	-$1,950.00
		1N621887 Total		0	-$1,950.00
		1N621893		0	-$3,117.98
		1N621893 Total		0	-$3,117.98
		1N621910		0	-$650.00
		1N621910 Total		0	-$650.00
		1N621921		0	-$2,247.48
			Meals	[redacted]	$104.93
			CHABAD LUBAVITCH OF WESTPORT	0	$1,122.69
		1N621921 Total		[redacted]	-$1,019.86
		1N621934	Meals	[redacted]	$19.21
		1N621934 Total		[redacted]	$19.21
		1N621952		0	-$523.00
			Meals	0	$24.91
		1N621952 Total		0	-$498.09
		1N621957	Meals	[redacted]	$36.95
		1N621957 Total		[redacted]	$36.95
		1N621964		0	-$562.00
		1N621964 Total		0	-$562.00
		1N621968		0	-$638.61
				0	-$650.00
			Meals	[redacted]	$36.48
		1N621968 Total		[redacted]	-$1,252.13
		1N621983		0	-$523.00
		1N621983 Total		0	-$523.00
		1N621993	Meals	0	$0.00
		1N621993 Total		0	$0.00
		1N622005		0	-$638.61
				0	-$650.00
		1N622005 Total		0	-$1,288.61
		1N622008		0	-$562.00
			Meals	0	$40.00
		1N622008 Total		0	-$522.00
		1N720024		0	-$4,374.99
		1N720024 Total		0	-$4,374.99
		1N720039		0	-$251.61
		1N720039 Total		0	-$251.61
		1N720050		0	-$677.61
		1N720050 Total		0	-$677.61
		1N720053		0	-$2,555.73
		1N720053 Total		0	-$2,555.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N720061		0	-$4,748.42
			Meals	0	$57.38
		1N720061 Total		0	-$4,691.04
		1N720077		0	-$3,965.00
			Meals	0	$55.72
		1N720077 Total		0	-$3,909.28
		1N720096		0	-$2,508.06
		1N720096 Total		0	-$2,508.06
		1N720098	Meals	0	$20.00
		1N720098 Total		0	$20.00
		1N720099		0	-$2,248.98
		1N720099 Total		0	-$2,248.98
		1N720123		0	-$967.98
				0	-$650.00
		1N720123 Total		0	-$1,617.98
		1N720124	Meals	0	$48.78
		1N720124 Total		0	$48.78
		1N720127	Meals	[redacted]	$155.57
		1N720127 Total		[redacted]	$155.57
		1N720129		0	-$562.00
		1N720129 Total		0	-$562.00
		1N720131		0	-$2,248.98
				0	-$650.00
		1N720131 Total		0	-$2,898.98
		1N720143		0	-$7,167.13
				0	-$1,950.00
		1N720143 Total		0	-$9,117.13
		1N720144		0	-$562.00
			Meals	0	$27.99
		1N720144 Total		0	-$534.01
		1N720146		0	-$679.00
		1N720146 Total		0	-$679.00
		1N720147		0	-$679.00
		1N720147 Total		0	-$679.00
		1N720157		0	-$6,788.35
			Meals	[redacted]	$55.11
		1N720157 Total		[redacted]	-$6,733.24
		1N720178		0	-$523.00
			Meals	[redacted]	$60.00
		1N720178 Total		[redacted]	-$463.00
		1N720181		0	-$251.61
		1N720181 Total		0	-$251.61
		1N720187		0	-$15,437.63
			Meals	[redacted]	$145.14
		1N720187 Total		[redacted]	-$15,292.49
		1N720191		0	-$889.96
		1N720191 Total		0	-$889.96
		1N720193	Meals	0	$60.00
		1N720193 Total		0	$60.00
		1N720213	Meals	[redacted]	$302.40
		1N720213 Total		[redacted]	$302.40
		1N720218		0	-$720.00
			Meals	0	$80.00
		1N720218 Total		0	-$640.00
		1N720226		[redacted]	$41.20
		1N720226 Total		[redacted]	$41.20
		1N720234	Meals	[redacted]	$10.00
		1N720234 Total		[redacted]	$10.00
		1N720257		0	-$562.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N720257 Total		0	-$562.00
		1N720260	Meals	0	$20.00
		1N720260 Total		0	$20.00
		1N720269		0	-$747.41
		1N720269 Total		0	-$747.41
		1N720284		0	-$907.11
			Meals	0	$44.05
		1N720284 Total		0	-$863.06
		1N720298	Meals	[redacted]	$72.43
		1N720298 Total		[redacted]	$72.43
		1N720303		0	-$523.00
			Meals	[redacted]	$60.00
		1N720303 Total		[redacted]	-$463.00
		1N720318	Meals	[redacted]	$37.84
		1N720318 Total		[redacted]	$37.84
		1N720324		[redacted]	-$663.10
		1N720324 Total		[redacted]	-$663.10
		1N720335	Meals	[redacted]	$28.11
		1N720335 Total		[redacted]	$28.11
		1N720420	Meals	0	$20.00
		1N720420 Total		0	$20.00
		1N720428		0	-$4,381.06
			Meals	[redacted]	$94.80
		1N720428 Total		[redacted]	-$4,286.26
		1N720432		0	-$681.00
		1N720432 Total		0	-$681.00
		1N720436		0	-$523.00
		1N720436 Total		0	-$523.00
		1N720448		0	-$251.61
		1N720448 Total		0	-$251.61
		1N720474		0	-$3,287.29
			Meals	0	$49.85
		1N720474 Total		0	-$3,237.44
		1N720478		0	-$638.61
			Meals	0	$60.00
		1N720478 Total		0	-$578.61
		1N720526		0	-$562.00
		1N720526 Total		0	-$562.00
		1N720532		0	-$4,966.86
		1N720532 Total		0	-$4,966.86
		1N720533	Meals	0	$20.00
		1N720533 Total		0	$20.00
		1N720534		0	-$523.00
		1N720534 Total		0	-$523.00
		1N720549		0	-$562.00
			Meals	0	$41.71
		1N720549 Total		0	-$520.29
		1N720553	Meals	[redacted]	$40.00
		1N720553 Total		[redacted]	$40.00
		1N720554	Meals	0	$40.00
		1N720554 Total		0	$40.00
		1N720578		0	-$638.61
		1N720578 Total		0	-$638.61
		1N720586		0	-$5,827.75
			Meals	[redacted]	$134.08
		1N720586 Total		[redacted]	-$5,693.67
		1N720587	Meals	[redacted]	$92.45
		1N720587 Total		[redacted]	$92.45
		1N720589		0	-$2,155.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N720589 Total		0	-$2,155.00
		1N720598	Meals	0	$20.00
		1N720598 Total		0	$20.00
		1N720599		0	-$4,061.40
		1N720599 Total		0	-$4,061.40
		1N720601		0	-$251.61
		1N720601 Total		0	-$251.61
		1N720603		0	-$1,164.61
		1N720603 Total		0	-$1,164.61
		1N720604		0	-$1,046.97
		1N720604 Total		0	-$1,046.97
		1N720605		0	-$251.61
		1N720605 Total		0	-$251.61
		1N720608		0	-$523.00
		1N720608 Total		0	-$523.00
		1N720610	Meals	0	$40.00
		1N720610 Total		0	$40.00
		1N720621	Meals	0	$0.00
		1N720621 Total		0	$0.00
		1N720624		0	-$8,765.22
			Meals	[redacted]	$68.58
		1N720624 Total		[redacted]	-$8,696.64
		1N720636	Meals	0	$60.00
		1N720636 Total		0	$60.00
		1N720640		0	-$562.00
			Meals	[redacted]	$60.00
		1N720640 Total		[redacted]	-$502.00
		1N720641		0	-$677.61
		1N720641 Total		0	-$677.61
		1N720645		0	-$772.00
			Meals	0	$35.69
		1N720645 Total		0	-$736.31
		1N720679	Meals	0	$20.00
		1N720679 Total		0	$20.00
		1N720685	Meals	[redacted]	$207.72
		1N720685 Total		[redacted]	$207.72
		1N720686		0	-$720.20
			Meals	0	$40.20
		1N720686 Total		0	-$680.00
		1N720698		0	-$562.00
		1N720698 Total		0	-$562.00
		1N720719		0	-$333.09
			Meals	0	$85.24
		1N720719 Total		0	-$247.85
		1N720723		0	-$638.61
		1N720723 Total		0	-$638.61
		1N720738		[redacted]	$7.14
			Meals	[redacted]	$156.24
		1N720738 Total		[redacted]	$163.38
		1N720745		0	-$523.00
		1N720745 Total		0	-$523.00
		1N720746		0	-$774.61
		1N720746 Total		0	-$774.61
		1N720750		0	-$659.98
		1N720750 Total		0	-$659.98
		1N720765		0	-$1,587.35
		1N720765 Total		0	-$1,587.35
		1N720771		0	-$4,139.28
			Meals	0	$34.28

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N720771 Total		0	-$4,105.00
		1N720788		0	-$2,472.00
		1N720788 Total		0	-$2,472.00
		1N720789	Meals	0	$50.58
		1N720789 Total		0	$50.58
		1N720793		0	-$3,693.64
		1N720793 Total		0	-$3,693.64
		1N720804		0	-$3,197.88
		1N720804 Total		0	-$3,197.88
		1N720820	Meals	9	$610.72
		1N720820 Total		9	$610.72
		1N720834		0	-$562.00
			Meals	0	$51.50
		1N720834 Total		0	-$510.50
		1N720851		0	-$523.00
		1N720851 Total		0	-$523.00
		1N720852	Meals	0	$20.00
		1N720852 Total		0	$20.00
		1N720854		0	-$10,703.97
			Meals	0	$119.16
		1N720854 Total		0	-$10,584.81
		1N720857		0	-$523.00
		1N720857 Total		0	-$523.00
		1N720863		0	-$523.00
		1N720863 Total		0	-$523.00
		1N720873		0	-$562.00
		1N720873 Total		0	-$562.00
		1N720875		0	-$444.98
		1N720875 Total		0	-$444.98
		1N720884	Meals	0	$20.00
		1N720884 Total		0	$20.00
		1N720893	Meals	0	$100.00
		1N720893 Total		0	$100.00
		1N720898		0	-$2,463.99
		1N720898 Total		0	-$2,463.99
		1N720903		0	-$523.00
		1N720903 Total		0	-$523.00
		1N720907		0	-$3,061.85
		1N720907 Total		0	-$3,061.85
		1N720908	Meals	[redacted]	$12.32
		1N720908 Total		[redacted]	$12.32
		1N720917	Meals	0	$63.34
		1N720917 Total		0	$63.34
		1N720929		0	-$10,836.79
			Meals	[redacted]	$248.27
		1N720929 Total		[redacted]	-$10,588.52
		1N720932	Meals	[redacted]	$20.00
		1N720932 Total		[redacted]	$20.00
		1N720936		0	-$251.61
		1N720936 Total		0	-$251.61
		1N720946		0	-$249.32
		1N720946 Total		0	-$249.32
		1N720947		0	-$677.61
		1N720947 Total		0	-$677.61
		1N720949	Meals	0	$40.00
		1N720949 Total		0	$40.00
		1N720952	Meals	[redacted]	$20.00
		1N720952 Total		[redacted]	$20.00
		1N720954	Meals	0	$60.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N720954 Total		0	$60.00
		1N720963		0	-$562.00
			Meals	0	$100.00
		1N720963 Total		0	-$462.00
		1N720974		0	-$562.00
			Meals	[redacted]	$40.00
		1N720974 Total			-$522.00
		1N720975		0	-$523.00
		1N720975 Total		0	-$523.00
		1N720993		0	-$523.00
		1N720993 Total		0	-$523.00
		1N721017		0	-$955.01
			Meals	[redacted]	$60.00
		1N721017 Total			-$895.01
		1N721018		0	-$994.01
		1N721018 Total		0	-$994.01
		1N721022	Meals	0	$20.00
		1N721022 Total		0	$20.00
		1N721023		0	-$984.05
		1N721023 Total			-$984.05
		1N721025	Meals	[redacted]	$69.68
		1N721025 Total			$69.68
		1N721026	Meals	[redacted]	$240.00
		1N721026 Total			$240.00
		1N721029		0	-$677.61
		1N721029 Total		0	-$677.61
		1N721049	Meals	0	$20.00
		1N721049 Total		0	$20.00
		1N721050		0	-$2,463.99
			SUN112550 RECORD UNPROCESSED SUNDRY BILLS NOV 2017	0	$0.00
		1N721050 Total		0	-$2,463.99
		1N721063		0	-$677.61
		1N721063 Total		0	-$677.61
		1N721067		0	-$523.00
		1N721067 Total		0	-$523.00
		1N721078		0	-$1,030.00
			Meals	[redacted]	$23.85
		1N721078 Total			-$1,006.15
		1N721087	Meals	[redacted]	$32.06
		1N721087 Total			$32.06
		1N721094	Meals	[redacted]	$40.00
		1N721094 Total			$40.00
		1N721096	Meals	[redacted]	$40.00
		1N721096 Total			$40.00
		1N721098		0	-$677.61
		1N721098 Total		0	-$677.61
		1N721106		0	-$5,455.25
			Meals	[redacted]	$55.96
		1N721106 Total			-$5,399.29
		1N721120		0	-$2,878.99
		1N721120 Total		0	-$2,878.99
		1N721122	Meals	[redacted]	$20.00
		1N721122 Total			$20.00
		1N721132		0	-$1,692.33
		1N721132 Total		0	-$1,692.33
		1N721145		0	-$5,614.17
			Meals	[redacted]	$36.81
		1N721145 Total			-$5,577.36
		1N721171		0	-$638.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N721171 Total		0	-$638.61
		1N721172		0	-$523.00
		1N721172 Total		0	-$523.00
		1N721175	Meals	[redacted]	$40.00
		1N721175 Total			$40.00
		1N721177	Meals		$40.00
		1N721177 Total			$40.00
		1N721184		0	-$523.00
		1N721184 Total		0	-$523.00
		1N721210	Meals	[redacted]	$20.00
		1N721210 Total			$20.00
		1N721211	Meals		$42.08
		1N721211 Total			$42.08
		1N721212	Meals		$20.00
		1N721212 Total			$20.00
		1N721217		0	-$638.61
			Meals	[redacted]	$60.16
		1N721217 Total			-$578.45
		1N721220		0	-$523.00
			Meals	[redacted]	$46.32
		1N721220 Total			-$476.68
		1N721225	Meals		$20.00
		1N721225 Total			$20.00
		1N721227		0	-$2,502.99
		1N721227 Total			-$2,502.99
		1N721235	Meals	[redacted]	$40.00
		1N721235 Total			$40.00
		1N721239		0	-$813.61
		1N721239 Total		0	-$813.61
		1N721245		0	-$955.01
		1N721245 Total		0	-$955.01
		1N721251	Meals	[redacted]	$185.16
		1N721251 Total			$185.16
		1N721252		0	-$6,140.86
		1N721252 Total		0	-$6,140.86
		1N721253	Meals	[redacted]	$36.58
		1N721253 Total			$36.58
		1N721268	Meals		$20.00
		1N721268 Total			$20.00
		1N721295	Meals		$40.00
		1N721295 Total			$40.00
		1N721298		0	-$2,579.61
			Meals	[redacted]	$19.75
		1N721298 Total			-$2,559.86
		1N721301		0	-$677.61
		1N721301 Total		0	-$677.61
		1N721304	Meals	[redacted]	$40.00
		1N721304 Total			$40.00
		1N721305		0	-$523.00
		1N721305 Total		0	-$523.00
		1N721310		0	-$2,463.99
		1N721310 Total		0	-$2,463.99
		1N721314	Meals	[redacted]	$20.00
		1N721314 Total			$20.00
		1N721318	Meals		$20.00
		1N721318 Total			$20.00
		1N721325		0	-$562.00
		1N721325 Total		0	-$562.00
		1N721326	Meals	[redacted]	$59.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1N721326 Total		[redacted]	$59.60
		1N721327		0	-$562.00
		1N721327 Total		0	-$562.00
		1N721329		0	-$878.40
		1N721329 Total		0	-$878.40
		1N721330		0	-$562.00
		1N721330 Total		0	-$562.00
		1N721345		0	-$638.61
		1N721345 Total		0	-$638.61
		1N721346	Meals	[redacted]	$20.00
		1N721346 Total		[redacted]	$20.00
		1N721349		0	-$638.61
		1N721349 Total		0	-$638.61
		1N721355		0	-$1,037.23
			Meals	[redacted]	$30.00
		1N721355 Total		[redacted]	-$1,007.23
		1N721361		[redacted]	$305.28
		1N721361 Total		[redacted]	$305.28
		1N721374		0	-$251.61
		1N721374 Total		0	-$251.61
		1N721379		0	-$158.14
		1N721379 Total		0	-$158.14
		1N721383		0	-$562.00
		1N721383 Total		0	-$562.00
		1N721408		0	-$1,129.61
		1N721408 Total		0	-$1,129.61
		1N721410		[redacted]	-$901.70
			Meals	[redacted]	$50.54
		1N721410 Total		[redacted]	-$851.16
		1N721424		0	-$523.00
		1N721424 Total		0	-$523.00
		1N721426		0	-$562.00
		1N721426 Total		0	-$562.00
		1N721427		0	-$523.00
		1N721427 Total		0	-$523.00
		1N721442	Meals	[redacted]	$52.74
		1N721442 Total		[redacted]	$52.74
		1N721459	Meals	[redacted]	$60.00
		1N721459 Total		[redacted]	$60.00
		1N721460	Meals	[redacted]	$40.00
		1N721460 Total		[redacted]	$40.00
		1N721494	Meals	0	$20.00
		1N721494 Total		0	$20.00
		1N721496		0	-$955.01
		1N721496 Total		0	-$955.01
		1N721507		0	-$878.40
		1N721507 Total		0	-$878.40
		1N721512		0	-$3,179.66
		1N721512 Total		0	-$3,179.66
		1N721519		0	-$3,724.83
		1N721519 Total		0	-$3,724.83
		1N721523		0	-$839.40
			Meals	0	$60.00
		1N721523 Total		0	-$779.40
		1N721548		0	-$7,658.48
		1N721548 Total		0	-$7,658.48
		1N721587	Meals	[redacted]	$40.00
		1N721587 Total		[redacted]	$40.00
		1N721603		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1N721603 Total		0	-$523.00
		1N721606	Meals	[redacted]	$40.00
		1N721606 Total		[redacted]	$40.00
		1N721607	Meals	[redacted]	$40.00
		1N721607 Total		[redacted]	$40.00
		1N721614		0	-$523.00
		1N721614 Total		0	-$523.00
		1N721616		0	-$638.61
		1N721616 Total		0	-$638.61
		1N721626		0	-$562.00
		1N721626 Total		0	-$562.00
		1N721628		0	-$562.00
		1N721628 Total		0	-$562.00
		1N721629		0	-$562.00
		1N721629 Total		0	-$562.00
		1N721632		0	-$523.00
			Meals	0	$80.00
		1N721632 Total		0	-$443.00
		1N721637	Meals	[redacted]	$40.00
		1N721637 Total		[redacted]	$40.00
		1N721640		0	-$1,281.61
		1N721640 Total		0	-$1,281.61
		1N721644		0	-$562.00
		1N721644 Total		0	-$562.00
		1N721649		0	-$813.61
		1N721649 Total		0	-$813.61
		1N721654		0	-$115.61
		1N721654 Total		0	-$115.61
		1N721716		0	-$638.61
		1N721716 Total		0	-$638.61
		1N721738		0	-$2,321.91
		1N721738 Total		0	-$2,321.91
		1N721747		0	-$752.50
			Meals	0	$18.18
		1N721747 Total		0	-$734.32
		1N721748		0	-$523.00
		1N721748 Total		0	-$523.00
		1N721768		0	-$955.58
		1N721768 Total		0	-$955.58
		1N721770		0	-$638.61
		1N721770 Total		0	-$638.61
		1N721785		0	-$754.22
		1N721785 Total		0	-$754.22
		1N721786		0	-$562.00
			Meals	[redacted]	$60.00
		1N721786 Total		[redacted]	-$502.00
		1N721805		0	-$562.00
		1N721805 Total		0	-$562.00
		1N721833		0	-$741.00
		1N721833 Total		0	-$741.00
		1N721836		0	-$523.00
		1N721836 Total		0	-$523.00
		1S420603		0	$0.00
		1S420603 Total		0	$0.00
		1S420668		0	$0.61
			Meals	[redacted]	$97.87
		1S420668 Total		[redacted]	$98.48
		1S520099		0	$110.59
			Meals	[redacted]	$26.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	1S520099 Total		[redacted]	$137.01
		1S520110			-$7.75
		1S520110 Total			-$7.75
		1S520179		0	$1.95
		1S520179 Total		0	$1.95
		1S520339		0	$0.94
		1S520339 Total		0	$0.94
		1S520935		0	-$1,950.00
		1S520935 Total		0	-$1,950.00
		1S520970		0	$0.00
		1S520970 Total		0	$0.00
		1S521112		[redacted]	-$3.65
		1S521112 Total			-$3.65
		1S521271	Meals		$80.00
		1S521271 Total			$80.00
		1S521501	ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$3,900.00
		1S521501 Total		0	$3,900.00
		1S521524		0	-$650.00
		1S521524 Total		0	-$650.00
		1S521553		0	-$650.00
		1S521553 Total		0	-$650.00
		1S521554		0	$0.00
		1S521554 Total		0	$0.00
		1S521714		0	-$1,300.00
		1S521714 Total		0	-$1,300.00
		1S620044	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$2,600.00
		1S620044 Total			$2,600.00
		1S620137	Meals		$32.81
		1S620137 Total			$32.81
		1S620231		0	$0.52
			Meals	0	$1.37
		1S620231 Total		0	$1.89
		1S620313		0	$0.19
			ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$1,300.00
		1S620313 Total		0	$1,300.19
		1S620392		0	$0.34
			Meals	0	$0.25
		1S620392 Total		0	$0.59
		1S620401	CREATE ACTUALS FOR PYMT TO FRONTIER 07/2016	0	$650.00
		1S620401 Total		0	$650.00
		1S620496	ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$650.00
		1S620496 Total			$650.00
		1S620541		[redacted]	-$12.46
		1S620541 Total			-$12.46
		1S620572			$0.00
			CARIBBEAN BAKERY & MINI MART	0	$28.36
		1S620572 Total		0	$28.36
		1S620622		0	-$650.00
		1S620622 Total		0	-$650.00
		1S620629	Meals	[redacted]	$46.44
		1S620629 Total			$46.44
		1S620660		0	-$7,600.25
		1S620660 Total		0	-$7,600.25
		1S620677	Meals	0	$0.33
		1S620677 Total		0	$0.33
		1S620734		0	-$991.00
		1S620734 Total		0	-$991.00
		1S620750		0	-$562.00
		1S620750 Total		0	-$562.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S620776		0	-$3,973.30
		1S620776 Total		0	-$3,973.30
		1S620777	Meals	[redacted]	$60.00
		1S620777 Total			$60.00
		1S620801		0	-$920.56
			FOX HILL BUILDERS INC	0	$920.56
		1S620801 Total		0	$0.00
		1S620878	CARIBBEAN BAKERY & MINI MART	0	$17.77
		1S620878 Total		0	$17.77
		1S620907		0	-$650.00
		1S620907 Total		0	-$650.00
		1S621004	Meals	0	$0.00
		1S621004 Total		0	$0.00
		1S621026	ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$650.00
		1S621026 Total			$650.00
		1S621057	Meals	[redacted]	$34.99
		1S621057 Total			$34.99
		1S621061		0	-$650.00
		1S621061 Total		0	-$650.00
		1S621064	CREATE ACTUALS FOR PYMT TO FRONTIER 07/2016	0	$650.00
		1S621064 Total		0	$650.00
		1S621076	Meals	[redacted]	$60.00
		1S621076 Total			$60.00
		1S621095		0	-$650.00
		1S621095 Total		0	-$650.00
		1S621183		0	$1,281.61
			TO CORRECT FWO CHARGES	0	$0.00
			HUGH F HALL & GWENDOLYN G WALKER	0	$0.00
		1S621183 Total		0	$1,281.61
		1S621200		[redacted]	-$8,156.74
			Meals		$129.18
		1S621200 Total			-$8,027.56
		1S621207	Meals		$55.33
		1S621207 Total			$55.33
		1S621214		0	-$403.00
		1S621214 Total		0	-$403.00
		1S621241		0	-$3,701.34
			Meals	[redacted]	$24.81
		1S621241 Total			-$3,676.53
		1S621246	Meals		$20.00
		1S621246 Total			$20.00
		1S621290		0	-$562.00
		1S621290 Total		0	-$562.00
		1S621313		0	-$403.00
		1S621313 Total		0	-$403.00
		1S621314	Meals	[redacted]	$58.12
		1S621314 Total			$58.12
		1S621329		0	-$697.00
		1S621329 Total		0	-$697.00
		1S621330		0	-$4,200.00
		1S621330 Total		0	-$4,200.00
		1S621335	Meals	[redacted]	$20.00
		1S621335 Total			$20.00
		1S621380		0	-$638.61
		1S621380 Total		0	-$638.61
		1S621392	Meals	0	$0.00
		1S621392 Total		0	$0.00
		1S621432		0	-$1,006.98
		1S621432 Total		0	-$1,006.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S621453		0	-$650.00
		1S621453 Total		0	-$650.00
		1S621457		0	-$638.61
		1S621457 Total		0	-$638.61
		1S621459		0	-$650.00
		1S621459 Total		0	-$650.00
		1S621474		0	-$1,194.50
		1S621474 Total			-$1,194.50
		1S621504	Meals	[redacted]	$40.00
		1S621504 Total		[redacted]	$40.00
		1S621521		0	-$444.98
		1S621521 Total		0	-$444.98
		1S621531	Meals	[redacted]	$60.00
		1S621531 Total		[redacted]	$60.00
		1S621539		0	-$9,389.64
			Meals	[redacted]	$107.46
		1S621539 Total		[redacted]	-$9,282.18
		1S621541		0	-$4,797.00
		1S621541 Total		0	-$4,797.00
		1S621543		0	-$532.80
		1S621543 Total		0	-$532.80
		1S621546		0	-$444.98
		1S621546 Total		0	-$444.98
		1S621551		0	-$3,842.21
		1S621551 Total		0	-$3,842.21
		1S621555		[redacted]	-$798.46
			DUCCI ELECTRICAL CONTRACTORS	0	$804.31
		1S621555 Total		[redacted]	$5.85
		1S621557		0	-$9,246.45
			Meals	[redacted]	$36.72
		1S621557 Total		[redacted]	-$9,209.73
		1S621558	Meals	[redacted]	$179.50
		1S621558 Total		[redacted]	$179.50
		1S621559	Meals	[redacted]	$89.24
		1S621559 Total		[redacted]	$89.24
		1S621560		0	-$927.84
		1S621560 Total		0	-$927.84
		1S621572	Meals	[redacted]	$99.44
		1S621572 Total		[redacted]	$99.44
		1S621576	Meals	[redacted]	$60.00
		1S621576 Total		[redacted]	$60.00
		1S621577		0	-$1,000.15
			Meals	[redacted]	$60.00
		1S621577 Total		[redacted]	-$940.15
		1S621595		0	-$523.00
		1S621595 Total		0	-$523.00
		1S720004		0	-$251.61
		1S720004 Total		0	-$251.61
		1S720022	Meals	[redacted]	$48.39
		1S720022 Total		[redacted]	$48.39
		1S720025	Meals	[redacted]	$100.00
		1S720025 Total		[redacted]	$100.00
		1S720030		0	-$251.61
		1S720030 Total		0	-$251.61
		1S720032		0	-$926.00
			Meals	[redacted]	$10.20
		1S720032 Total		[redacted]	-$915.80
		1S720044		0	-$251.61
		1S720044 Total		0	-$251.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S720052		0	-$1,006.98
			Meals	[redacted]	$80.00
		1S720052 Total		[redacted]	-$926.98
		1S720072		0	-$2,991.82
			CARIBBEAN BAKERY & MINI MART	0	$30.91
		1S720072 Total		0	-$2,960.91
		1S720077		0	-$523.00
		1S720077 Total		0	-$523.00
		1S720079		0	-$523.00
			Meals	[redacted]	$45.10
		1S720079 Total		[redacted]	-$477.90
		1S720088		0	-$523.00
		1S720088 Total		0	-$523.00
		1S720097		0	-$677.61
			Meals	[redacted]	$80.00
		1S720097 Total		[redacted]	-$597.61
		1S720098		0	-$1,077.89
		1S720098 Total		0	-$1,077.89
		1S720100		0	-$926.00
		1S720100 Total		0	-$926.00
		1S720109		0	-$1,030.00
			Meals	[redacted]	$11.06
		1S720109 Total		[redacted]	-$1,018.94
		1S720110		0	-$1,374.61
			Meals	[redacted]	$150.82
		1S720110 Total		[redacted]	-$1,223.79
		1S720117		0	-$562.00
		1S720117 Total		0	-$562.00
		1S720124		0	-$5,099.19
			Meals	[redacted]	$150.00
		1S720124 Total		[redacted]	-$4,949.19
		1S720127		0	-$3,353.66
		1S720127 Total		0	-$3,353.66
		1S720130		0	-$2,877.70
		1S720130 Total		0	-$2,877.70
		1S720141		0	-$638.61
		1S720141 Total		0	-$638.61
		1S720143		0	-$5,905.99
		1S720143 Total		0	-$5,905.99
		1S720146	Meals	[redacted]	$80.00
		1S720146 Total		[redacted]	$80.00
		1S720149		0	-$562.00
		1S720149 Total		0	-$562.00
		1S720158	Meals	[redacted]	$20.00
		1S720158 Total		[redacted]	$20.00
		1S720169		0	-$562.00
		1S720169 Total		0	-$562.00
		1S720173		0	-$1,269.76
		1S720173 Total		0	-$1,269.76
		1S720186		0	-$523.00
			Meals	[redacted]	$60.00
		1S720186 Total		[redacted]	-$463.00
		1S720187		[redacted]	-$697.00
			Meals	[redacted]	$363.78
		1S720187 Total		[redacted]	-$333.22
		1S720192		0	-$1,103.95
		1S720192 Total		0	-$1,103.95
		1S720193		[redacted]	-$640.00
			Meals	[redacted]	$60.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S720193 Total		[redacted]	-$580.00
		1S720195		0	-$2,734.25
			Meals	[redacted]	$55.96
		1S720195 Total		[redacted]	-$2,678.29
		1S720197		0	-$1,272.00
		1S720197 Total		0	-$1,272.00
		1S720204		0	-$896.00
		1S720204 Total		0	-$896.00
		1S720210		0	-$562.00
		1S720210 Total		0	-$562.00
		1S720212	Meals	0	$44.86
		1S720212 Total		0	$44.86
		1S720253		0	-$638.61
		1S720253 Total		0	-$638.61
		1S720258		0	-$444.98
		1S720258 Total		0	-$444.98
		1S720271		0	-$638.61
		1S720271 Total		0	-$638.61
		1S720281	Meals	[redacted]	$29.95
		1S720281 Total		[redacted]	$29.95
		1S720282	Meals	[redacted]	$60.00
		1S720282 Total		[redacted]	$60.00
		1S720283		0	-$1,034.61
		1S720283 Total		0	-$1,034.61
		1S720307		0	-$10,173.83
			Meals	[redacted]	$143.36
		1S720307 Total		[redacted]	-$10,030.47
		1S720313	Meals	[redacted]	$30.00
		1S720313 Total		[redacted]	$30.00
		1S720329		0	-$2,232.78
		1S720329 Total		0	-$2,232.78
		1S720349		0	-$638.61
		1S720349 Total		0	-$638.61
		1S720354		0	-$523.00
		1S720354 Total		0	-$523.00
		1S720361		0	-$8,120.25
			Meals	[redacted]	$97.12
		1S720361 Total		[redacted]	-$8,023.13
		1S720366		0	-$638.61
		1S720366 Total		0	-$638.61
		1S720372		0	-$638.61
		1S720372 Total		0	-$638.61
		1S720375		0	-$115.61
		1S720375 Total		0	-$115.61
		1S720402		0	-$6,530.87
		1S720402 Total		0	-$6,530.87
		1S720404		0	-$1,002.00
		1S720404 Total		0	-$1,002.00
		1S720405		0	-$484.93
		1S720405 Total		0	-$484.93
		1S720407		0	-$3,990.69
			Meals	[redacted]	$16.82
		1S720407 Total		[redacted]	-$3,973.87
		1S720409		0	-$898.61
		1S720409 Total		0	-$898.61
		1S720411		0	-$1,500.00
		1S720411 Total		0	-$1,500.00
		1S720418		0	-$1,080.61
		1S720418 Total		0	-$1,080.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S720423	Meals	[redacted]	$40.00
		1S720423 Total			$40.00
		1S720427		0	-$638.61
		1S720427 Total		0	-$638.61
		1S720430		[redacted]	-$9,040.29
			Meals		$140.52
		1S720430 Total			-$8,899.77
		1S720439	Meals		$60.00
		1S720439 Total			$60.00
		1S720452	Meals		$20.00
		1S720452 Total			$20.00
		1S720453		0	-$1,205.25
		1S720453 Total		0	-$1,205.25
		1S720454	Meals	[redacted]	$40.00
		1S720454 Total			$40.00
		1S720461		0	-$1,230.76
		1S720461 Total		0	-$1,230.76
		1S720478		0	-$375.61
		1S720478 Total		0	-$375.61
		1S720488		0	-$9,155.87
		1S720488 Total		0	-$9,155.87
		1S720506		0	-$1,433.78
		1S720506 Total		0	-$1,433.78
		1S720507		0	-$562.00
			Meals	[redacted]	$60.00
		1S720507 Total			-$502.00
		1S720509		0	-$562.00
		1S720509 Total		0	-$562.00
		1S720511		0	-$444.98
		1S720511 Total		0	-$444.98
		1S720512		0	-$1,009.32
		1S720512 Total		0	-$1,009.32
		1S720518	Meals	[redacted]	$60.00
		1S720518 Total			$60.00
		1S720519		0	-$898.61
		1S720519 Total		0	-$898.61
		1S720522		0	-$949.52
		1S720522 Total		0	-$949.52
		1S720523		0	-$375.61
		1S720523 Total		0	-$375.61
		1S720524		0	-$3,152.06
			Meals	[redacted]	$29.67
		1S720524 Total			-$3,122.39
		1S720526		0	-$1,157.61
		1S720526 Total		0	-$1,157.61
		1S720544	Meals	[redacted]	$40.00
		1S720544 Total			$40.00
		1S720546		0	$0.00
			TO CORRECT PRN 425978600000 ACCOUNTING	0	$0.00
			COASTAL CONSTRUCTION GROUP LLC	0	$0.00
		1S720546 Total		0	$0.00
		1S720556		0	-$965.00
		1S720556 Total		0	-$965.00
		1S720559		0	-$245.61
		1S720559 Total		0	-$245.61
		1S720563		0	-$523.00
		1S720563 Total		0	-$523.00
		1S720569	Meals	[redacted]	$79.93
		1S720569 Total			$79.93

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S720570		0	-$3,882.31
		1S720570 Total		0	-$3,882.31
		1S720577		0	-$783.00
			Meals	[redacted]	$60.00
		1S720577 Total			-$723.00
		1S720579		0	-$2,061.65
			Meals	[redacted]	$97.32
		1S720579 Total			-$1,964.33
		1S720581		0	-$523.00
		1S720581 Total		0	-$523.00
		1S720583	Meals	[redacted]	$40.00
		1S720583 Total			$40.00
		1S720604		0	-$3,965.00
			Meals	[redacted]	$40.66
		1S720604 Total			-$3,924.34
		1S720620		0	-$638.61
		1S720620 Total		0	-$638.61
		1S720631	Meals	[redacted]	$84.99
		1S720631 Total			$84.99
		1S720634	Meals	[redacted]	$40.00
		1S720634 Total			$40.00
		1S720636	Meals	[redacted]	$60.00
		1S720636 Total			$60.00
		1S720646	Meals	[redacted]	$20.00
		1S720646 Total			$20.00
		1S720654		0	-$2,841.13
		1S720654 Total		0	-$2,841.13
		1S720668		0	-$2,949.90
		1S720668 Total		0	-$2,949.90
		1S720669		0	-$1,227.98
		1S720669 Total		0	-$1,227.98
		1S720674		0	-$3,134.69
		1S720674 Total		0	-$3,134.69
		1S720679		0	-$9,735.22
			Meals	0	$32.00
		1S720679 Total		0	-$9,703.22
		1S720697		0	-$3,149.68
		1S720697 Total		0	-$3,149.68
		1S720701		0	-$115.61
		1S720701 Total		0	-$115.61
		1S720707		0	-$898.61
		1S720707 Total		0	-$898.61
		1S720714	Meals	[redacted]	$40.00
		1S720714 Total			$40.00
		1S720716		0	-$692.00
		1S720716 Total		0	-$692.00
		1S720733		0	-$485.61
		1S720733 Total		0	-$485.61
		1S720734	Meals	[redacted]	$30.00
		1S720734 Total			$30.00
		1S720741	Meals	[redacted]	$36.06
		1S720741 Total			$36.06
		1S720743	Meals	[redacted]	$29.55
		1S720743 Total			$29.55
		1S720751	Meals	[redacted]	$20.00
		1S720751 Total			$20.00
		1S720763		0	-$13,373.84
		1S720763 Total		0	-$13,373.84
		1S720776	Meals	[redacted]	$20.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S720776 Total		[redacted]	$20.00
		1S720787		0	-$677.61
		1S720787 Total		0	-$677.61
		1S720791		0	-$822.00
		1S720791 Total		0	-$822.00
		1S720805		0	-$562.00
		1S720805 Total		0	-$562.00
		1S720807		0	-$704.98
		1S720807 Total		0	-$704.98
		1S720808	Meals	[redacted]	$40.00
		1S720808 Total		[redacted]	$40.00
		1S720820	Meals	[redacted]	$20.00
		1S720820 Total		[redacted]	$20.00
		1S720823		0	-$677.61
		1S720823 Total		0	-$677.61
		1S720853		0	-$562.00
		1S720853 Total		0	-$562.00
		1S720860		0	-$692.00
		1S720860 Total		0	-$692.00
		1S720861		0	-$813.35
			Meals	[redacted]	$40.00
		1S720861 Total		[redacted]	-$773.35
		1S720862		0	-$692.00
		1S720862 Total		0	-$692.00
		1S720866		0	-$677.61
		1S720866 Total		0	-$677.61
		1S720872		0	-$707.76
		1S720872 Total		0	-$707.76
		1S720892		0	-$822.00
		1S720892 Total		0	-$822.00
		1S720895		0	-$375.61
		1S720895 Total		0	-$375.61
		1S720896	Meals	[redacted]	$40.00
		1S720896 Total		[redacted]	$40.00
		1S720912		0	-$638.61
			Meals	[redacted]	$60.00
		1S720912 Total		[redacted]	-$578.61
		1S720914	Meals	[redacted]	$40.00
		1S720914 Total		[redacted]	$40.00
		1S720920	Meals	[redacted]	$60.00
		1S720920 Total		[redacted]	$60.00
		1S720929		0	-$523.00
		1S720929 Total		0	-$523.00
		1S720934		0	-$822.00
		1S720934 Total		0	-$822.00
		1S720936	Meals	[redacted]	$20.00
		1S720936 Total		[redacted]	$20.00
		1S720944		0	-$892.32
		1S720944 Total		0	-$892.32
		1S720997		0	-$1,204.40
		1S720997 Total		0	-$1,204.40
		1S720998		0	-$562.00
		1S720998 Total		0	-$562.00
		1S721001		0	-$523.00
		1S721001 Total		0	-$523.00
		1S721015		0	-$562.00
			Meals	[redacted]	$40.00
		1S721015 Total		[redacted]	-$522.00
		1S721016		0	-$1,165.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S721016 Total		0	-$1,165.57
		1S721017		0	-$638.61
		1S721017 Total		0	-$638.61
		1S721024		0	-$1,132.00
			Meals	[redacted]	$95.49
		1S721024 Total		[redacted]	-$1,036.51
		1S721029		0	-$6,717.25
		1S721029 Total		0	-$6,717.25
		1S721038		0	-$7,371.50
		1S721038 Total		0	-$7,371.50
		1S721049		0	-$8,486.80
		1S721049 Total		0	-$8,486.80
		1S721075		0	-$892.32
		1S721075 Total		0	-$892.32
		1S721079		0	-$931.32
		1S721079 Total		0	-$931.32
		1S721089		0	-$8,443.25
		1S721089 Total		0	-$8,443.25
		1S721092		0	-$917.01
		1S721092 Total		0	-$917.01
		1S721101		0	-$13,645.65
		1S721101 Total		0	-$13,645.65
		1S721126		0	-$10,180.19
		1S721126 Total		0	-$10,180.19
		1S721131		0	-$1,115.15
		1S721131 Total		0	-$1,115.15
		1S721141		0	-$523.00
			Meals	[redacted]	$40.00
		1S721141 Total		[redacted]	-$483.00
		1S721142		0	-$562.00
		1S721142 Total		0	-$562.00
		1S721144		0	-$931.32
		1S721144 Total		0	-$931.32
		1S721151		0	-$783.00
			Meals	[redacted]	$40.00
		1S721151 Total		[redacted]	-$743.00
		1S721157		0	-$9,949.02
		1S721157 Total		0	-$9,949.02
		1S721190	Meals	[redacted]	$60.00
		1S721190 Total		[redacted]	$60.00
		1S721195		0	-$783.00
			Meals	[redacted]	$20.00
		1S721195 Total		[redacted]	-$763.00
		1S721202		0	-$3,013.69
		1S721202 Total		0	-$3,013.69
		1S721203		0	-$1,285.00
		1S721203 Total		0	-$1,285.00
		1S721212		0	-$1,041.50
		1S721212 Total		0	-$1,041.50
		1S721221		0	-$898.61
		1S721221 Total		0	-$898.61
		1S721238		0	-$592.15
		1S721238 Total		0	-$592.15
		1S721242		0	-$783.00
		1S721242 Total		0	-$783.00
		1S721252		0	-$115.61
		1S721252 Total		0	-$115.61
		1S721269		0	-$3,457.30
			Meals	[redacted]	$106.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S721269 Total		[redacted]	-$3,351.10
		1S721284		0	-$783.00
		1S721284 Total		0	-$783.00
		1S721285		0	-$783.00
		1S721285 Total		0	-$783.00
		1S721286		0	-$1,227.98
		1S721286 Total		0	-$1,227.98
		1S721288		0	-$1,266.98
		1S721288 Total		0	-$1,266.98
		1S721290	Meals	[redacted]	$42.12
		1S721290 Total		[redacted]	$42.12
		1S721295		0	-$896.71
		1S721295 Total		0	-$896.71
		1S721307		0	-$562.00
		1S721307 Total		0	-$562.00
		1S721317		0	-$6,138.25
		1S721317 Total		0	-$6,138.25
		1S721321		0	-$783.00
		1S721321 Total		0	-$783.00
		1S721327		0	-$523.00
		1S721327 Total		0	-$523.00
		1S721329		0	-$697.00
		1S721329 Total		0	-$697.00
		1S721341		0	-$10,937.02
			Meals	[redacted]	$37.92
		1S721341 Total		[redacted]	-$10,899.10
		1S721356	Meals	[redacted]	$40.00
		1S721356 Total		[redacted]	$40.00
		1S721358		0	-$974.61
		1S721358 Total		0	-$974.61
		1S721363		0	-$1,264.96
		1S721363 Total		0	-$1,264.96
		1S721367	Meals	[redacted]	$91.41
		1S721367 Total		[redacted]	$91.41
		1S721377		0	-$3,069.70
			Meals	[redacted]	$85.59
		1S721377 Total		[redacted]	-$2,984.11
		1S721380	Meals	[redacted]	$135.01
		1S721380 Total		[redacted]	$135.01
		1S721382		0	-$375.61
		1S721382 Total		0	-$375.61
		1S721385	Meals	[redacted]	$20.00
		1S721385 Total		[redacted]	$20.00
		1S721405		0	-$783.00
		1S721405 Total		0	-$783.00
		1S721418		0	-$562.00
		1S721418 Total		0	-$562.00
		1S721420		0	-$562.00
		1S721420 Total		0	-$562.00
		1S721424		0	-$1,648.28
		1S721424 Total		0	-$1,648.28
		1S721430		0	-$3,681.66
		1S721430 Total		0	-$3,681.66
		1S721432		0	-$562.00
		1S721432 Total		0	-$562.00
		1S721435		0	-$812.00
		1S721435 Total		0	-$812.00
		1S721468		0	-$375.61
			Meals	[redacted]	$80.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S721468 Total		[redacted]	-$295.61
		1S721478	Meals		$40.00
		1S721478 Total			$40.00
		1S721506		0	-$1,381.96
		1S721506 Total		0	-$1,381.96
		1S721520		0	-$562.00
			Meals	[redacted]	$60.00
		1S721520 Total			-$502.00
		1S721525		0	-$694.98
		1S721525 Total		0	-$694.98
		1S721539		0	-$694.98
		1S721539 Total		0	-$694.98
		1S721541		0	-$805.17
		1S721541 Total		0	-$805.17
		1S721544		0	-$562.00
		1S721544 Total		0	-$562.00
		1S721545		0	-$2,802.13
		1S721545 Total		0	-$2,802.13
		1S721552		0	-$1,256.98
		1S721552 Total		0	-$1,256.98
		1S721553	Meals	5	$100.00
		1S721553 Total		5	$100.00
		1S721555		0	-$523.00
		1S721555 Total		0	-$523.00
		1S721563		0	-$704.98
		1S721563 Total		0	-$704.98
		1S721565	Meals	[redacted]	$40.00
		1S721565 Total			$40.00
		1S721572		0	-$586.40
		1S721572 Total		0	-$586.40
		1S721573		0	-$783.00
		1S721573 Total		0	-$783.00
		1S721576		0	-$1,827.08
		1S721576 Total		0	-$1,827.08
		1S721595		0	-$115.61
		1S721595 Total		0	-$115.61
		1S721596		0	-$1,068.80
		1S721596 Total		0	-$1,068.80
		1S721597		0	-$375.61
		1S721597 Total		0	-$375.61
		1S721600		0	-$638.61
		1S721600 Total		0	-$638.61
		1S721601		0	-$6,033.28
			Meals	[redacted]	$228.94
		1S721601 Total			-$5,804.34
		1S721603		0	-$115.61
		1S721603 Total		0	-$115.61
		1S721604		0	-$677.61
		1S721604 Total		0	-$677.61
		1S721605		0	-$9,758.79
		1S721605 Total		0	-$9,758.79
		1S721613		0	-$822.00
		1S721613 Total		0	-$822.00
		1S721618		0	-$1,021.23
		1S721618 Total		0	-$1,021.23
		1S721619		0	-$898.61
		1S721619 Total		0	-$898.61
		1S721621		0	-$1,266.98
		1S721621 Total		0	-$1,266.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S721650	Meals	[redacted]	$40.00
		1S721650 Total		[redacted]	$40.00
		1S721655		0	-$822.00
		1S721655 Total		0	-$822.00
		1S721683		0	-$2,459.98
			Meals	[redacted]	$120.00
		1S721683 Total		[redacted]	-$2,339.98
		1S721689		0	-$892.32
		1S721689 Total		0	-$892.32
		1S721701		0	-$937.61
		1S721701 Total		0	-$937.61
		1S721707		0	-$11,448.25
		1S721707 Total		0	-$11,448.25
		1S721709		0	-$2,389.91
		1S721709 Total		0	-$2,389.91
		1S721734	Meals	[redacted]	$34.04
		1S721734 Total		[redacted]	$34.04
		1S721747		0	-$900.00
		1S721747 Total		0	-$900.00
		1S721750		0	-$773.00
		1S721750 Total		0	-$773.00
		1S721780		0	-$5,079.11
		1S721780 Total		0	-$5,079.11
		1S721791		0	-$1,012.00
		1S721791 Total		0	-$1,012.00
		1S721792		0	-$1,139.96
		1S721792 Total		0	-$1,139.96
		1S721799		0	-$3,965.00
		1S721799 Total		0	-$3,965.00
		1S721800		0	-$3,313.69
		1S721800 Total		0	-$3,313.69
		1S721896		0	-$375.61
		1S721896 Total		0	-$375.61
		1S721899		0	-$11,185.17
		1S721899 Total		0	-$11,185.17
		1S721905		0	-$888.61
		1S721905 Total		0	-$888.61
		1S721906		0	-$492.00
		1S721906 Total		0	-$492.00
		1S721910		0	-$888.61
		1S721910 Total		0	-$888.61
		1S721922		0	-$783.00
		1S721922 Total		0	-$783.00
		1S721926		0	-$898.61
		1S721926 Total		0	-$898.61
		1S721943		0	-$1,230.76
		1S721943 Total		0	-$1,230.76
		1S721945		0	-$640.00
		1S721945 Total		0	-$640.00
		1S721964		0	-$640.00
		1S721964 Total		0	-$640.00
		1S721965		0	-$2,275.98
		1S721965 Total		0	-$2,275.98
		1S721971		0	-$694.98
		1S721971 Total		0	-$694.98
		1S721972	Meals	[redacted]	$40.00
		1S721972 Total		[redacted]	$40.00
		1S721979		0	-$1,205.95
		1S721979 Total		0	-$1,205.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S722020	Meals	[redacted]	$80.00
		1S722020 Total			$80.00
		1S722029		0	-$570.31
			JONATHON W MATTHEWS	0	$570.31
		1S722029 Total		0	$0.00
		1S722035		0	-$1,285.00
		1S722035 Total		0	-$1,285.00
		1S722039		0	-$1,011.28
			SUN112200 ADJ ACCT DIST SUN AC 200072776 OCT '17	0	-$0.72
		1S722039 Total		0	-$1,012.00
		1S722040		0	-$3,613.66
		1S722040 Total		0	-$3,613.66
		1S722058		0	-$822.00
		1S722058 Total		0	-$822.00
		1S722061		0	-$773.00
		1S722061 Total		0	-$773.00
		1S722070		0	-$754.84
		1S722070 Total		0	-$754.84
		1S722086		0	-$898.61
		1S722086 Total		0	-$898.61
		1S722089		0	-$783.00
		1S722089 Total		0	-$783.00
		1S722092		0	-$783.00
		1S722092 Total		0	-$783.00
		1S722111		0	-$677.61
		1S722111 Total		0	-$677.61
		1S722120	Meals	[redacted]	$40.00
		1S722120 Total			$40.00
		1S722123		0	-$2,469.98
		1S722123 Total		0	-$2,469.98
		1S722125	Meals	[redacted]	$40.00
		1S722125 Total			$40.00
		1S722184		0	-$523.00
		1S722184 Total		0	-$523.00
		1S722191		0	-$1,107.76
		1S722191 Total		0	-$1,107.76
		1S722212		0	-$617.34
		1S722212 Total		0	-$617.34
		1S722221		0	-$562.00
		1S722221 Total		0	-$562.00
		1S722231		0	-$1,933.86
		1S722231 Total		0	-$1,933.86
		1S722247	Meals	[redacted]	$40.00
		1S722247 Total			$40.00
		1S722249		0	-$2,100.00
		1S722249 Total		0	-$2,100.00
		1S722257		0	-$4,596.00
		1S722257 Total		0	-$4,596.00
		1S722261		0	-$3,605.28
		1S722261 Total		0	-$3,605.28
		1S722285	Meals	[redacted]	$40.00
		1S722285 Total			$40.00
		1S722288		0	-$375.61
		1S722288 Total		0	-$375.61
		1S722291		0	-$822.00
		1S722291 Total		0	-$822.00
		1S722296		0	-$967.98
			Meals	[redacted]	$80.00
		1S722296 Total			-$887.98

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	1S722327		0	-$822.00
		1S722327 Total		0	-$822.00
		1S722329		0	-$1,522.31
			JEFFREY D EVANS	0	$700.31
		1S722329 Total		0	-$822.00
		1S722333		0	-$8,041.33
		1S722333 Total		0	-$8,041.33
		1S722335		0	-$3,349.47
		1S722335 Total		0	-$3,349.47
		1S722338	Meals	[redacted]	$20.00
		1S722338 Total		[redacted]	$20.00
		1S722349		0	-$2,009.53
		1S722349 Total		0	-$2,009.53
		1S722361		0	-$251.61
		1S722361 Total		0	-$251.61
		1S722398		0	-$562.00
		1S722398 Total		0	-$562.00
		1S722426		0	-$2,209.98
		1S722426 Total		0	-$2,209.98
		1S722463		0	-$783.00
		1S722463 Total		0	-$783.00
		1S722480		0	-$677.61
		1S722480 Total		0	-$677.61
		1S722484		0	-$573.52
		1S722484 Total		0	-$573.52
		1S722497		0	-$115.61
		1S722497 Total		0	-$115.61
		1S722505		0	-$5,686.35
		1S722505 Total		0	-$5,686.35
		1S722522		0	-$723.00
		1S722522 Total		0	-$723.00
		1S722571		0	-$523.00
		1S722571 Total		0	-$523.00
		1S811292		0	-$164.96
		1S811292 Total		0	-$164.96
		2C120163		0	-$7.30
		2C120163 Total		0	-$7.30
		2C120184		0	-$7.30
		2C120184 Total		0	-$7.30
		2C220123		0	-$34.65
		2C220123 Total		0	-$34.65
		2C420140		[redacted]	-$6.96
		2C420140 Total		[redacted]	-$6.96
		2C420259		[redacted]	-$96.97
		2C420259 Total		[redacted]	-$96.97
		2C520041		0	-$6,664.82
		2C520041 Total		0	-$6,664.82
		2C520149		[redacted]	-$15.18
		2C520149 Total		[redacted]	-$15.18
		2C520175		0	-$1,062.32
		2C520175 Total		0	-$1,062.32
		2C520190	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$1,300.00
			MARCIA & PETER CHESLER	0	$774.61
		2C520190 Total		0	$2,074.61
		2C620014	CREATE ACTUALS FOR PYMT TO FRONTIER 09/2016	0	$650.00
		2C620014 Total		0	$650.00
		2C620015	CREATE ACTUALS FOR PYMT TO FRONTIER 09/2016	0	$650.00
		2C620015 Total		0	$650.00
		2C620020		[redacted]	-$13.72

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2C620020 Total		[redacted]	-$13.72
		2C620059			-$6.23
		2C620059 Total			-$6.23
		2C620112		0	$0.01
				0	-$650.00
			ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$650.00
		2C620112 Total		0	$0.01
		2C620119		[redacted]	-$3.87
		2C620119 Total			-$3.87
		2C620189		0	-$1,950.00
		2C620189 Total		0	-$1,950.00
		2C620198	Meals	0	-$0.02
		2C620198 Total		0	-$0.02
		2C620222	Meals	[redacted]	$37.35
		2C620222 Total			$37.35
		2C620247		0	-$650.00
		2C620247 Total		0	-$650.00
		2C620287		0	-$8,078.00
			Meals	[redacted]	$28.18
		2C620287 Total			-$8,049.82
		2C620289		0	-$755.61
		2C620289 Total		0	-$755.61
		2C720015		0	-$4,327.76
			Meals	[redacted]	$34.47
		2C720015 Total			-$4,293.29
		2C720020		0	-$679.00
		2C720020 Total		0	-$679.00
		2C720045		0	-$2,809.90
		2C720045 Total		0	-$2,809.90
		2C720054		0	-$638.61
		2C720054 Total		0	-$638.61
		2C720056		0	-$638.61
		2C720056 Total		0	-$638.61
		2C720060		0	-$5,673.50
		2C720060 Total		0	-$5,673.50
		2C720063		0	-$967.98
		2C720063 Total		0	-$967.98
		2C720064		0	-$561.98
		2C720064 Total		0	-$561.98
		2C720077		0	-$638.61
		2C720077 Total		0	-$638.61
		2C720084		0	-$2,605.71
		2C720084 Total		0	-$2,605.71
		2C720103		0	-$1,838.61
		2C720103 Total		0	-$1,838.61
		2C720104		0	-$1,947.94
		2C720104 Total		0	-$1,947.94
		2C720115		0	-$5,903.48
		2C720115 Total		0	-$5,903.48
		2C720123		0	-$3,183.68
		2C720123 Total		0	-$3,183.68
		2C720127		[redacted]	-$619.72
			Meals		$28.64
		2C720127 Total			-$591.08
		2C720128		0	-$4,231.41
		2C720128 Total		0	-$4,231.41
		2C720129	Meals	[redacted]	$30.80
		2C720129 Total			$30.80
		2C720130		0	-$638.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2C720130 Total		0	-$638.61
		2C720133		0	-$640.00
			Meals	[redacted]	$40.00
		2C720133 Total		[redacted]	-$600.00
		2C720134		0	-$8,567.38
		2C720134 Total		0	-$8,567.38
		2C720135		0	-$1,201.98
		2C720135 Total		0	-$1,201.98
		2C720147		0	-$3,523.65
		2C720147 Total		0	-$3,523.65
		2C720148		0	-$523.00
		2C720148 Total		0	-$523.00
		2C720159		[redacted]	$26.14
		2C720159 Total		[redacted]	$26.14
		2C720166	Meals	[redacted]	$40.00
		2C720166 Total		[redacted]	$40.00
		2C720168	Meals	[redacted]	$60.00
		2C720168 Total		[redacted]	$60.00
		2C720174		0	-$638.61
		2C720174 Total		0	-$638.61
		2C720177		0	-$638.61
			Meals	0	$9.08
		2C720177 Total		0	-$629.53
		2C720185		0	-$562.00
		2C720185 Total		0	-$562.00
		2C720186		0	-$523.00
		2C720186 Total		0	-$523.00
		2C720187		0	-$1,030.00
		2C720187 Total		0	-$1,030.00
		2C720189		0	-$4,499.28
		2C720189 Total		0	-$4,499.28
		2C720198		0	-$1,261.90
		2C720198 Total		0	-$1,261.90
		2C720208		0	-$6,889.40
		2C720208 Total		0	-$6,889.40
		2C720211		0	-$640.00
		2C720211 Total		0	-$640.00
		2C720214		0	-$638.61
		2C720214 Total		0	-$638.61
		2C720221		0	-$638.61
			Meals	[redacted]	$40.00
		2C720221 Total		[redacted]	-$598.61
		2C720223		0	-$6,199.16
		2C720223 Total		0	-$6,199.16
		2C720231		0	-$638.61
		2C720231 Total		0	-$638.61
		2C720237		0	-$758.37
		2C720237 Total		0	-$758.37
		2C720238		0	-$638.61
		2C720238 Total		0	-$638.61
		2C720240		0	-$640.00
		2C720240 Total		0	-$640.00
		2C720242		0	-$774.61
		2C720242 Total		0	-$774.61
		2C720244		0	-$1,030.00
		2C720244 Total		0	-$1,030.00
		2C720255		0	-$523.00
		2C720255 Total		0	-$523.00
		2C720266		0	-$967.98

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2C720266 Total		0	-$967.98
		2L120917		0	$309.51
			106 oob plug to sync CR with CWIP	0	-$0.52
		2L120917 Total		0	$308.99
		2L220294		0	-$3.65
		2L220294 Total		0	-$3.65
		2L220339		0	-$5.48
		2L220339 Total		0	-$5.48
		2L220721		0	-$151.20
		2L220721 Total		0	-$151.20
		2L220904		0	-$7.30
		2L220904 Total		0	-$7.30
		2L220941		0	-$5.48
		2L220941 Total		0	-$5.48
		2L320273		0	$0.00
		2L320273 Total		0	$0.00
		2L320291		[redacted]	-$7.30
		2L320291 Total		[redacted]	-$7.30
		2L420582		0	-$217.01
			SEAMUS GILSON	0	$3,565.64
		2L420582 Total		0	$3,348.63
		2L420729		[redacted]	-$15.50
		2L420729 Total		[redacted]	-$15.50
		2L420792		[redacted]	-$28.88
		2L420792 Total		[redacted]	-$28.88
		2L421000		[redacted]	-$7.30
		2L421000 Total		[redacted]	-$7.30
		2L520139		[redacted]	-$11.63
		2L520139 Total		[redacted]	-$11.63
		2L520156		[redacted]	-$23.25
		2L520156 Total		[redacted]	-$23.25
		2L520409		[redacted]	-$15.18
		2L520409 Total		[redacted]	-$15.18
		2L520727		[redacted]	-$737.08
		2L520727 Total		[redacted]	-$737.08
		2L520801		0	-$4,499.28
		2L520801 Total		0	-$4,499.28
		2L520988		[redacted]	$1,563.52
			SALVATORE LOPES	0	-$1,705.83
		2L520988 Total		[redacted]	-$142.31
		2L521003		[redacted]	-$15.18
		2L521003 Total		[redacted]	-$15.18
		2L620001		[redacted]	-$12.46
		2L620001 Total		[redacted]	-$12.46
		2L620055		0	-$403.00
		2L620055 Total		0	-$403.00
		2L620275		0	-$0.13
		2L620275 Total		0	-$0.13
		2L620342		0	-$650.00
		2L620342 Total		0	-$650.00
		2L620347		0	$0.08
		2L620347 Total		0	$0.08
		2L620420		[redacted]	-$17.55
		2L620420 Total		[redacted]	-$17.55
		2L620424		0	-$1,299.81
		2L620424 Total		0	-$1,299.81
		2L620459		0	-$649.91
		2L620459 Total		0	-$649.91
		2L620544		0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L620544 Total		0	-$650.00
		2L620599	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		2L620599 Total		0	$650.00
		2L620610		0	-$1,300.00
		2L620610 Total		0	-$1,300.00
		2L620643		0	-$1,300.00
		2L620643 Total		0	-$1,300.00
		2L620705		0	-$650.00
		2L620705 Total		0	-$650.00
		2L620707		0	-$1,950.00
		2L620707 Total		0	-$1,950.00
		2L620713		0	-$1,300.00
		2L620713 Total		0	-$1,300.00
		2L620718	Meals	0	-$0.01
		2L620718 Total		0	-$0.01
		2L620731		[redacted]	$1,088.64
			THE EAGLE LEASING CO	0	$249.44
				0	$0.00
			SUBURBAN SANITATION SERVICE	0	$106.56
			ARTHUR D DEACON & SON INC	0	$399.25
		2L620731 Total		[redacted]	$1,843.89
		2L620739		0	-$650.00
		2L620739 Total		0	-$650.00
		2L620755		0	-$1,300.00
		2L620755 Total		0	-$1,300.00
		2L620814		0	-$1,300.00
		2L620814 Total		0	-$1,300.00
		2L620822		0	-$650.00
		2L620822 Total		0	-$650.00
		2L620848		0	-$638.61
		2L620848 Total		0	-$638.61
		2L620867		0	-$650.00
		2L620867 Total		0	-$650.00
		2L620935		0	-$650.00
		2L620935 Total		0	-$650.00
		2L621021		0	-$1,400.00
		2L621021 Total		0	-$1,400.00
		2L621023		0	-$6,611.49
				0	-$750.00
		2L621023 Total		0	-$7,361.49
		2L621024		[redacted]	-$19,814.41
			SUBURBAN SANITATION SERVICE	0	$264.78
			ARTHUR D DEACON & SON INC	0	$1,000.00
		2L621024 Total		[redacted]	-$18,549.63
		2L621031		0	-$1,300.00
		2L621031 Total		0	-$1,300.00
		2L621043		0	-$1,300.00
		2L621043 Total		0	-$1,300.00
		2L621100		0	-$5,455.25
		2L621100 Total		0	-$5,455.25
		2L621105		0	-$650.00
		2L621105 Total		0	-$650.00
		2L621112		0	-$868.11
		2L621112 Total		0	-$868.11
		2L621114		0	-$11,982.90
		2L621114 Total		0	-$11,982.90
		2L621132		0	-$4,101.61
		2L621132 Total		0	-$4,101.61
		2L621140		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L621140 Total		0	-$523.00
		2L621159		0	$0.00
			ERIC D SALK	0	$0.00
		2L621159 Total		0	$0.00
		2L621160		0	-$2,379.99
		2L621160 Total		0	-$2,379.99
		2L621169		0	-$638.61
		2L621169 Total		0	-$638.61
		2L621180	Meals	[redacted]	$74.01
		2L621180 Total		[redacted]	$74.01
		2L621182		0	-$22,047.12
			Meals	[redacted]	$151.25
		2L621182 Total		[redacted]	-$21,895.87
		2L621190		0	-$638.61
		2L621190 Total		0	-$638.61
		2L621207		0	-$3,675.56
		2L621207 Total		0	-$3,675.56
		2L621212		0	-$523.00
		2L621212 Total		0	-$523.00
		2L720003		0	-$523.00
		2L720003 Total		0	-$523.00
		2L720004		0	-$444.98
		2L720004 Total		0	-$444.98
		2L720026		0	-$640.00
		2L720026 Total		0	-$640.00
		2L720027		0	-$638.61
		2L720027 Total		0	-$638.61
		2L720036		0	-$3,900.00
		2L720036 Total		0	-$3,900.00
		2L720057		0	-$752.50
		2L720057 Total		0	-$752.50
		2L720065		0	-$523.00
		2L720065 Total		0	-$523.00
		2L720082		0	-$5,455.25
			Meals	[redacted]	$95.40
		2L720082 Total		[redacted]	-$5,359.85
		2L720084		0	-$774.61
		2L720084 Total		0	-$774.61
		2L720086		0	-$1,458.47
		2L720086 Total		0	-$1,458.47
		2L720095		0	-$1,051.49
		2L720095 Total		0	-$1,051.49
		2L720111		0	-$5,553.79
			Meals	2	$316.74
		2L720111 Total		2	-$5,237.05
		2L720114		0	-$1,323.95
			Meals	[redacted]	$23.28
		2L720114 Total		[redacted]	-$1,300.67
		2L720131		0	-$3,098.55
		2L720131 Total		0	-$3,098.55
		2L720143		0	-$638.61
		2L720143 Total		0	-$638.61
		2L720185		0	-$447.14
		2L720185 Total		0	-$447.14
		2L720201		0	-$4,034.29
		2L720201 Total		0	-$4,034.29
		2L720213		0	-$523.00
		2L720213 Total		0	-$523.00
		2L720218		0	-$984.26

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2L720218 Total		0	-$984.26
		2L720265		0	-$562.00
		2L720265 Total		0	-$562.00
		2L720269	Meals	[redacted]	$77.06
		2L720269 Total		[redacted]	$77.06
		2L720285		0	-$523.00
		2L720285 Total		0	-$523.00
		2L720289		0	-$4,781.56
		2L720289 Total		0	-$4,781.56
		2L720313	Meals	[redacted]	$40.00
		2L720313 Total		[redacted]	$40.00
		2L720328		0	$5.04
		2L720328 Total		0	$5.04
		2L720341		0	-$4,070.55
			Meals	[redacted]	$62.23
		2L720341 Total		[redacted]	-$4,008.32
		2L720353	Meals	[redacted]	$40.00
		2L720353 Total		[redacted]	$40.00
		2L720366		0	-$638.61
		2L720366 Total		0	-$638.61
		2L720383	Meals	[redacted]	$67.58
		2L720383 Total		[redacted]	$67.58
		2L720409		0	-$523.00
		2L720409 Total		0	-$523.00
		2L720416		0	-$1,715.68
		2L720416 Total		0	-$1,715.68
		2L720427		0	-$2,290.70
		2L720427 Total		0	-$2,290.70
		2L720436		0	-$883.50
		2L720436 Total		0	-$883.50
		2L720440		0	-$1,955.08
		2L720440 Total		0	-$1,955.08
		2L720465		0	-$748.80
		2L720465 Total		0	-$748.80
		2L720480	Meals	[redacted]	$122.01
		2L720480 Total		[redacted]	$122.01
		2L720482		0	-$9,259.53
		2L720482 Total		0	-$9,259.53
		2L720485		0	-$638.61
		2L720485 Total		0	-$638.61
		2L720498		0	-$2,402.21
			Meals	[redacted]	$40.00
		2L720498 Total		[redacted]	-$2,362.21
		2L720499		0	-$1,464.00
		2L720499 Total		0	-$1,464.00
		2L720502	Meals	[redacted]	$40.00
		2L720502 Total		[redacted]	$40.00
		2L720513		0	-$774.61
		2L720513 Total		0	-$774.61
		2L720521		0	-$7,600.25
		2L720521 Total		0	-$7,600.25
		2L720525		0	-$8,435.35
			Meals	[redacted]	$22.88
		2L720525 Total		[redacted]	-$8,412.47
		2L720526		0	-$794.61
		2L720526 Total		0	-$794.61
		2L720531		0	-$1,363.40
		2L720531 Total		0	-$1,363.40
		2L720542		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L720542 Total		0	-$523.00
		2L720552		0	-$6,460.28
		2L720552 Total		0	-$6,460.28
		2L720565		0	-$523.00
		2L720565 Total		0	-$523.00
		2L720567		0	-$523.00
		2L720567 Total		0	-$523.00
		2L720577		0	-$523.00
		2L720577 Total		0	-$523.00
		2L720579		0	-$1,153.69
		2L720579 Total		0	-$1,153.69
		2L720589		0	-$752.50
		2L720589 Total		0	-$752.50
		2L720591		0	-$640.00
		2L720591 Total		0	-$640.00
		2L720597		0	-$1,647.75
		2L720597 Total		0	-$1,647.75
		2L720598		0	-$813.61
		2L720598 Total		0	-$813.61
		2L720615	Meals	[redacted]	$60.00
		2L720615 Total		[redacted]	$60.00
		2L720626		0	-$8,049.51
		2L720626 Total		0	-$8,049.51
		2L720627		0	-$523.00
		2L720627 Total		0	-$523.00
		2L720628		0	-$523.00
		2L720628 Total		0	-$523.00
		2L720645		0	-$523.00
		2L720645 Total		0	-$523.00
		2L720651		0	-$889.47
			Meals	3	$30.00
		2L720651 Total		3	-$859.47
		2L720653		0	-$638.61
		2L720653 Total		0	-$638.61
		2L720658		0	-$708.70
		2L720658 Total		0	-$708.70
		2L720673		0	-$402.74
		2L720673 Total		0	-$402.74
		2L720676		0	-$523.00
		2L720676 Total		0	-$523.00
		2L720680		0	-$5,821.79
			Meals	[redacted]	$26.78
		2L720680 Total		[redacted]	-$5,795.01
		2L720682		0	-$1,314.00
		2L720682 Total		0	-$1,314.00
		2L720696		0	-$6,045.35
		2L720696 Total		0	-$6,045.35
		2L720718		0	-$1,742.35
		2L720718 Total		0	-$1,742.35
		2L720721		0	-$991.00
		2L720721 Total		0	-$991.00
		2L720728		0	-$523.00
		2L720728 Total		0	-$523.00
		2L720734	Meals	[redacted]	$40.00
		2L720734 Total		[redacted]	$40.00
		2L720755		0	-$2,922.36
		2L720755 Total		0	-$2,922.36
		2L720782		0	-$1,794.21
		2L720782 Total		0	-$1,794.21

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L720805		0	-$523.00
		2L720805 Total		0	-$523.00
		2L720848		0	-$523.00
		2L720848 Total		0	-$523.00
		2L720849		0	-$523.00
			Meals	[redacted]	$30.00
		2L720849 Total			-$493.00
		2L720908		0	-$8,673.98
			Meals	[redacted]	$189.55
		2L720908 Total			-$8,484.43
		2L720948		0	-$523.00
		2L720948 Total		0	-$523.00
		2L720954		0	-$679.00
		2L720954 Total		0	-$679.00
		2L720989		0	-$869.95
			Meals	[redacted]	$82.80
		2L720989 Total			-$787.15
		2L720992		0	-$1,676.68
		2L720992 Total		0	-$1,676.68
		2L720995		0	-$523.00
		2L720995 Total		0	-$523.00
		2L720996		0	-$523.00
		2L720996 Total		0	-$523.00
		2L721007		0	-$6,104.31
		2L721007 Total		0	-$6,104.31
		2L721036		0	-$403.00
		2L721036 Total		0	-$403.00
		2L721037		0	-$9,658.71
		2L721037 Total		0	-$9,658.71
		2L721052		0	-$319.06
		2L721052 Total		0	-$319.06
		2L721055		0	-$523.00
			Meals	[redacted]	$107.73
		2L721055 Total			-$415.27
		2L721065		0	-$1,153.69
		2L721065 Total		0	-$1,153.69
		2L721071		0	-$638.61
		2L721071 Total		0	-$638.61
		2L721073		0	-$1,426.51
		2L721073 Total		0	-$1,426.51
		2L721074		0	-$4,373.59
		2L721074 Total		0	-$4,373.59
		2L721085		0	-$694.89
		2L721085 Total		0	-$694.89
		2L721088		0	-$869.95
		2L721088 Total		0	-$869.95
		2L721089		0	-$869.95
		2L721089 Total		0	-$869.95
		2L721090		0	-$12,390.03
		2L721090 Total		0	-$12,390.03
		2L721094		0	-$5,801.48
		2L721094 Total		0	-$5,801.48
		2L721109	Meals	[redacted]	$103.80
		2L721109 Total			$103.80
		2L721112		0	-$523.00
		2L721112 Total		0	-$523.00
		2L721119		0	-$755.61
		2L721119 Total		0	-$755.61
		2L721121		0	-$7,600.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L721121 Total		0	-$7,600.25
		2L721126		0	-$523.00
		2L721126 Total		0	-$523.00
		2L721127		0	-$578.79
		2L721127 Total		0	-$578.79
		2L721129		0	-$638.61
		2L721129 Total		0	-$638.61
		2L721131		0	-$638.61
		2L721131 Total		0	-$638.61
		2L721136		0	-$523.00
		2L721136 Total		0	-$523.00
		2L721169		0	-$1,201.98
		2L721169 Total		0	-$1,201.98
		2L721179		0	-$4,373.59
		2L721179 Total		0	-$4,373.59
		2L721182		0	-$1,173.83
		2L721182 Total		0	-$1,173.83
		2L721215		0	-$638.61
		2L721215 Total		0	-$638.61
		2L721220		0	-$638.61
		2L721220 Total		0	-$638.61
		2L721224	Meals	[redacted]	$57.25
		2L721224 Total		[redacted]	$57.25
		2L721225		0	-$523.00
		2L721225 Total		0	-$523.00
		2L721226		0	-$7,758.83
		2L721226 Total		0	-$7,758.83
		2L721248		0	-$523.00
		2L721248 Total		0	-$523.00
		2L721250		0	-$638.61
			GERARD MOLLICA	0	$685.68
		2L721250 Total		0	$47.07
		2L721251		0	-$638.61
		2L721251 Total		0	-$638.61
		2L721261		0	-$6,800.81
		2L721261 Total		0	-$6,800.81
		2L721264		0	-$638.61
		2L721264 Total		0	-$638.61
		2L721272		0	-$752.50
			Meals	[redacted]	$15.51
		2L721272 Total		[redacted]	-$736.99
		2L721273		0	-$638.61
		2L721273 Total		0	-$638.61
		2L721283		0	-$755.61
		2L721283 Total		0	-$755.61
		2L721288		0	-$679.00
		2L721288 Total		0	-$679.00
		2L721291		0	-$523.00
		2L721291 Total		0	-$523.00
		2L721322		0	-$13,355.73
		2L721322 Total		0	-$13,355.73
		2L721324		0	-$523.00
		2L721324 Total		0	-$523.00
		2L721339		0	-$523.00
		2L721339 Total		0	-$523.00
		2L721342		0	-$523.00
		2L721342 Total		0	-$523.00
		2L721354		0	-$638.61
		2L721354 Total		0	-$638.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2L721358		0	-$1,030.00
		2L721358 Total		0	-$1,030.00
		2L721379	Meals	[redacted]	$40.00
		2L721379 Total		[redacted]	$40.00
		2L721410		0	-$7,600.25
		2L721410 Total		0	-$7,600.25
		2L721428		0	-$523.00
		2L721428 Total		0	-$523.00
		2L721431		0	-$523.00
		2L721431 Total		0	-$523.00
		2L721438		0	-$640.00
		2L721438 Total		0	-$640.00
		2L721454		0	-$4,123.78
		2L721454 Total		0	-$4,123.78
		2L721455		0	-$1,485.72
		2L721455 Total		0	-$1,485.72
		2L721478		0	-$699.90
		2L721478 Total		0	-$699.90
		2L721482		0	-$967.98
		2L721482 Total		0	-$967.98
		2L721499		0	-$523.00
		2L721499 Total		0	-$523.00
		2L721511		0	-$733.70
		2L721511 Total		0	-$733.70
		2L721518		0	-$523.00
		2L721518 Total		0	-$523.00
		2L721520		0	-$679.00
		2L721520 Total		0	-$679.00
		2L721530		0	-$523.00
		2L721530 Total		0	-$523.00
		2L721531		0	-$523.00
		2L721531 Total		0	-$523.00
		2L721533		0	-$638.61
		2L721533 Total		0	-$638.61
		2L721538		0	-$751.58
		2L721538 Total		0	-$751.58
		2L721539		0	-$8,337.08
		2L721539 Total		0	-$8,337.08
		2L721542		0	-$562.00
		2L721542 Total		0	-$562.00
		2L721543		0	-$738.61
		2L721543 Total		0	-$738.61
		2L721545		0	-$638.61
		2L721545 Total		0	-$638.61
		2L721551		0	-$1,231.70
		2L721551 Total		0	-$1,231.70
		2L721558		0	-$5,462.00
		2L721558 Total		0	-$5,462.00
		2L721559		0	-$638.61
		2L721559 Total		0	-$638.61
		2L721561		0	-$638.61
		2L721561 Total		0	-$638.61
		2L721595	Meals	[redacted]	$20.00
		2L721595 Total		[redacted]	$20.00
		2M122185		0	-$111.62
		2M122185 Total		0	-$111.62
		2M221540		0	$0.38
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$750.00
		2M221540 Total		0	$750.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M222384		0	-$30.84
		2M222384 Total		0	-$30.84
		2M222490		0	-$7.71
		2M222490 Total		0	-$7.71
		2M320097		[redacted]	$253.32
			QUALITY RESTORATION	0	-$571.39
		2M320097 Total		[redacted]	-$318.07
		2M320280		0	$0.00
		2M320280 Total		0	$0.00
		2M320585		0	$170.74
		2M320585 Total		0	$170.74
		2M321759		[redacted]	-$15.98
		2M321759 Total		[redacted]	-$15.98
		2M322496		[redacted]	-$15.98
		2M322496 Total		[redacted]	-$15.98
		2M323534		0	$634.91
		2M323534 Total		0	$634.91
		2M420664		[redacted]	-$15.50
		2M420664 Total		[redacted]	-$15.50
		2M421354		[redacted]	-$16.82
		2M421354 Total		[redacted]	-$16.82
		2M421356		[redacted]	-$16.82
		2M421356 Total		[redacted]	-$16.82
		2M421364		[redacted]	-$29.20
		2M421364 Total		[redacted]	-$29.20
		2M421830		[redacted]	-$33.64
		2M421830 Total		[redacted]	-$33.64
		2M422962	Meals	[redacted]	$72.13
		2M422962 Total		[redacted]	$72.13
		2M422966		0	$1.97
		2M422966 Total		0	$1.97
		2M520017		0	-$1.92
		2M520017 Total		0	-$1.92
		2M520260		[redacted]	-$80.35
		2M520260 Total		[redacted]	-$80.35
		2M520597		0	$7.96
		2M520597 Total		0	$7.96
		2M521032		0	$3.81
		2M521032 Total		0	$3.81
		2M521100		0	-$0.02
		2M521100 Total		0	-$0.02
		2M521200		0	-$523.00
		2M521200 Total		0	-$523.00
		2M521460		0	$0.01
		2M521460 Total		0	$0.01
		2M521608		0	-$0.33
		2M521608 Total		0	-$0.33
		2M522018		0	-$2.28
		2M522018 Total		0	-$2.28
		2M522040		[redacted]	-$15.18
		2M522040 Total		[redacted]	-$15.18
		2M522046		0	-$0.99
		2M522046 Total		0	-$0.99
		2M522049		0	-$649.64
		2M522049 Total		0	-$649.64
		2M522085		[redacted]	-$11.66
		2M522085 Total		[redacted]	-$11.66
		2M522226		0	-$3,760.57
		2M522226 Total		0	-$3,760.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M522242		0	$5.98
		2M522242 Total		0	$5.98
		2M522260		0	$18.33
		2M522260 Total		0	$18.33
		2M522274		0	$6.94
			CREATE ACTUALS FOR PYMT TO FRONTIER 07/2016	0	$2,900.00
		2M522274 Total		0	$2,906.94
		2M522300		[redacted]	-$86.49
		2M522300 Total		[redacted]	-$86.49
		2M522492		0	$0.30
		2M522492 Total		0	$0.30
		2M522560		[redacted]	-$12.46
		2M522560 Total		[redacted]	-$12.46
		2M522652		0	-$640.00
		2M522652 Total		0	-$640.00
		2M522720		[redacted]	-$12.46
		2M522720 Total		[redacted]	-$12.46
		2M522768		0	$0.00
		2M522768 Total		0	$0.00
		2M522889		[redacted]	-$31.15
		2M522889 Total		[redacted]	-$31.15
		2M620012	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$1,500.00
		2M620012 Total		0	$1,500.00
		2M620081		[redacted]	-$14,365.64
			Meals	[redacted]	$35.44
		2M620081 Total		[redacted]	-$14,330.20
		2M620099		0	-$0.01
		2M620099 Total		0	-$0.01
		2M620155		[redacted]	-$18.69
		2M620155 Total		[redacted]	-$18.69
		2M620516		0	$0.01
		2M620516 Total		0	$0.01
		2M620517		0	-$0.02
		2M620517 Total		0	-$0.02
		2M620543		0	$39.80
		2M620543 Total		0	$39.80
		2M620616		0	$0.02
		2M620616 Total		0	$0.02
		2M620651		0	-$650.00
		2M620651 Total		0	-$650.00
		2M620720		0	$0.00
		2M620720 Total		0	$0.00
		2M620746		0	$0.36
				0	-$750.00
			Meals	[redacted]	$32.61
		2M620746 Total		[redacted]	-$717.03
		2M620747	CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016	0	$650.00
		2M620747 Total		0	$650.00
		2M620779		0	$0.21
		2M620779 Total		0	$0.21
		2M620807		0	$0.01
				0	-$1,300.00
		2M620807 Total		0	-$1,299.99
		2M620824		[redacted]	-$7.81
			Meals	[redacted]	$164.22
		2M620824 Total		[redacted]	$156.41
		2M620866		[redacted]	-$42.38
		2M620866 Total		[redacted]	-$42.38
		2M620911		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M620911 Total		0	-$523.00
		2M620982		[redacted]	-$5.85
		2M620982 Total			-$5.85
		2M621037		0	-$0.07
		2M621037 Total		0	-$0.07
		2M621107		0	-$1,300.00
		2M621107 Total		0	-$1,300.00
		2M621124		[redacted]	-$5.85
		2M621124 Total			-$5.85
		2M621332		0	$10.50
		2M621332 Total		0	$10.50
		2M621472		0	-$1,300.00
		2M621472 Total		0	-$1,300.00
		2M621550		0	$210.33
		2M621550 Total		0	$210.33
		2M621591		0	-$650.00
			Meals	[redacted]	$85.80
		2M621591 Total			-$564.20
		2M621643		0	-$562.00
		2M621643 Total		0	-$562.00
		2M621649		0	-$2,064.16
			Meals	[redacted]	$22.02
		2M621649 Total			-$2,042.14
		2M621787	Meals	[redacted]	$28.47
		2M621787 Total			$28.47
		2M621811		0	-$1,820.00
		2M621811 Total			-$1,820.00
		2M621949	Meals	[redacted]	$461.46
		2M621949 Total			$461.46
		2M621960	Meals	[redacted]	$54.99
		2M621960 Total			$54.99
		2M621978		0	-$650.00
		2M621978 Total		0	-$650.00
		2M622157	Meals	[redacted]	$19.95
		2M622157 Total			$19.95
		2M622193	Meals	[redacted]	$20.00
		2M622193 Total			$20.00
		2M622216		0	-$1,820.00
		2M622216 Total		0	-$1,820.00
		2M622289		0	-$20,977.06
		2M622289 Total		0	-$20,977.06
		2M622296	Meals	0	$0.83
		2M622296 Total		0	$0.83
		2M622359	Meals	[redacted]	$20.00
		2M622359 Total			$20.00
		2M622511		0	-$752.50
		2M622511 Total		0	-$752.50
		2M622535		0	-$650.00
		2M622535 Total		0	-$650.00
		2M622551		0	-$638.61
		2M622551 Total		0	-$638.61
		2M622565		0	-$4,087.37
		2M622565 Total		0	-$4,087.37
		2M622669	Meals	[redacted]	$20.00
		2M622669 Total			$20.00
		2M622684		0	-$640.00
				0	-$650.00
			Meals	[redacted]	$47.27
		2M622684 Total			-$1,242.73

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M622685	Meals	[redacted]	$29.49
		2M622685 Total		[redacted]	$29.49
		2M622752		0	-$907.11
		2M622752 Total		0	-$907.11
		2M622819		0	-$640.00
		2M622819 Total		0	-$640.00
		2M622907	Meals	[redacted]	$60.00
		2M622907 Total		[redacted]	$60.00
		2M622922	Meals	[redacted]	$64.56
		2M622922 Total		[redacted]	$64.56
		2M622937		0	-$5,857.20
			Meals	[redacted]	$78.16
		2M622937 Total		[redacted]	-$5,779.04
		2M622948		0	-$8,835.22
			Meals	[redacted]	$43.86
		2M622948 Total		[redacted]	-$8,791.36
		2M623015		0	-$1,173.83
		2M623015 Total		0	-$1,173.83
		2M623036		0	-$2,886.02
			Meals	[redacted]	$37.16
		2M623036 Total		[redacted]	-$2,848.86
		2M623047	Meals		$0.00
		2M623047 Total		0	$0.00
		2M623061		0	-$403.00
		2M623061 Total		0	-$403.00
		2M623062		[redacted]	-$744.34
		2M623062 Total		[redacted]	-$744.34
		2M623078		0	-$8,943.29
		2M623078 Total		0	-$8,943.29
		2M623084		0	-$7,600.25
		2M623084 Total		0	-$7,600.25
		2M623085		0	-$640.00
		2M623085 Total		0	-$640.00
		2M623100		0	$3.24
			Meals	[redacted]	$104.34
		2M623100 Total		[redacted]	$107.58
		2M623119		0	-$2,605.71
		2M623119 Total		0	-$2,605.71
		2M623122	Meals	[redacted]	$60.00
		2M623122 Total		[redacted]	$60.00
		2M623182		0	-$1,015.85
		2M623182 Total		0	-$1,015.85
		2M623188		0	-$523.00
		2M623188 Total		0	-$523.00
		2M720034		0	-$397.16
			Meals	[redacted]	$6.02
		2M720034 Total		[redacted]	-$391.14
		2M720041		0	-$697.00
		2M720041 Total		0	-$697.00
		2M720049		0	-$3,965.00
			Meals	[redacted]	$38.76
		2M720049 Total		[redacted]	-$3,926.24
		2M720086		0	-$1,272.00
			Meals	[redacted]	$53.04
		2M720086 Total		[redacted]	-$1,218.96
		2M720088		0	-$4,864.00
		2M720088 Total		0	-$4,864.00
		2M720105		0	-$7,905.25
			Meals	[redacted]	$146.31

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M720105 Total		[redacted]	-$7,758.94
		2M720111		0	-$523.00
			Meals	[redacted]	$10.00
		2M720111 Total		[redacted]	-$513.00
		2M720132		0	-$1,945.28
			PARACO GAS CORPORATION	0	$1,945.28
		2M720132 Total		0	$0.00
		2M720138		0	-$1,300.00
		2M720138 Total		0	-$1,300.00
		2M720166		0	-$5,455.25
		2M720166 Total		0	-$5,455.25
		2M720167	Meals	[redacted]	$10.00
		2M720167 Total		[redacted]	$10.00
		2M720231		0	-$5,455.25
		2M720231 Total		0	-$5,455.25
		2M720266		0	-$1,013.23
		2M720266 Total		0	-$1,013.23
		2M720280		0	-$638.61
		2M720280 Total		0	-$638.61
		2M720289	Meals	[redacted]	$60.00
		2M720289 Total		[redacted]	$60.00
		2M720290		0	-$5,455.25
			Meals	[redacted]	$18.76
		2M720290 Total		[redacted]	-$5,436.49
		2M720295	Meals	[redacted]	$40.00
		2M720295 Total		[redacted]	$40.00
		2M720308		0	-$640.00
		2M720308 Total		0	-$640.00
		2M720365		0	$0.00
		2M720365 Total		0	$0.00
		2M720472		0	-$2,605.71
		2M720472 Total		0	-$2,605.71
		2M720515		0	-$1,148.90
		2M720515 Total			-$1,148.90
		2M720554		[redacted]	$29.20
		2M720554 Total		[redacted]	$29.20
		2M720555		0	-$985.29
		2M720555 Total		0	-$985.29
		2M720664	Meals	[redacted]	$20.00
		2M720664 Total		[redacted]	$20.00
		2M720692		0	-$523.00
			Meals	[redacted]	$17.11
		2M720692 Total		[redacted]	-$505.89
		2M720699		0	-$1,231.24
		2M720699 Total		0	-$1,231.24
		2M720716		0	-$7,972.75
		2M720716 Total		0	-$7,972.75
		2M720719		0	-$523.00
		2M720719 Total		0	-$523.00
		2M720737	MERIDEN POLICE DEPARTMENT	0	$24.60
		2M720737 Total		0	$24.60
		2M720782	Meals	[redacted]	$18.91
		2M720782 Total		[redacted]	$18.91
		2M720791		0	-$977.78
			Meals	[redacted]	$45.66
		2M720791 Total		[redacted]	-$932.12
		2M720809	Meals	[redacted]	$50.00
		2M720809 Total		[redacted]	$50.00
		2M720876		0	-$752.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M720876 Total		0	-$752.50
		2M720890	Meals	[redacted]	$20.00
		2M720890 Total		[redacted]	$20.00
		2M720898	Meals	[redacted]	$20.00
		2M720898 Total		[redacted]	$20.00
		2M720910		0	-$357.34
		2M720910 Total		0	-$357.34
		2M720950	Meals	[redacted]	$20.00
		2M720950 Total		[redacted]	$20.00
		2M720967	Meals	[redacted]	$10.00
		2M720967 Total		[redacted]	$10.00
		2M721029		0	-$7,460.21
		2M721029 Total		0	-$7,460.21
		2M721031		0	-$357.34
		2M721031 Total		0	-$357.34
		2M721032		0	-$2,680.16
		2M721032 Total		0	-$2,680.16
		2M721037	MERIDEN POLICE DEPARTMENT	0	$36.88
		2M721037 Total		0	$36.88
		2M721046		0	-$966.03
		2M721046 Total		0	-$966.03
		2M721102		0	-$15,391.30
		2M721102 Total		0	-$15,391.30
		2M721114		0	-$1,464.00
			Meals	[redacted]	$40.00
		2M721114 Total		[redacted]	-$1,424.00
		2M721115		0	-$1,199.41
		2M721115 Total		0	-$1,199.41
		2M721127		0	-$1,464.00
		2M721127 Total		0	-$1,464.00
		2M721167		0	-$708.70
		2M721167 Total		0	-$708.70
		2M721190		0	-$5,754.88
		2M721190 Total		0	-$5,754.88
		2M721206		0	-$4,599.99
		2M721206 Total		0	-$4,599.99
		2M721213		[redacted]	-$2,080.55
			Meals	[redacted]	$35.34
		2M721213 Total		[redacted]	-$2,045.21
		2M721234		0	-$7,795.43
			Meals	[redacted]	$21.52
		2M721234 Total		[redacted]	-$7,773.91
		2M721239		0	-$5,564.04
			Meals	[redacted]	$17.68
		2M721239 Total		[redacted]	-$5,546.36
		2M721246		0	-$5,700.00
		2M721246 Total		0	-$5,700.00
		2M721256		0	-$523.00
		2M721256 Total		0	-$523.00
		2M721328		0	-$1,599.17
			Meals	[redacted]	$40.00
		2M721328 Total		[redacted]	-$1,559.17
		2M721329		0	-$640.00
		2M721329 Total		0	-$640.00
		2M721400		0	-$640.00
		2M721400 Total		0	-$640.00
		2M721458		0	-$1,811.85
		2M721458 Total		0	-$1,811.85
		2M721492	Meals	[redacted]	$53.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M721492 Total		[redacted]	$53.52
		2M721494		0	-$962.72
		2M721494 Total		0	-$962.72
		2M721515		0	-$8,260.25
		2M721515 Total		0	-$8,260.25
		2M721522		0	-$415.55
		2M721522 Total		0	-$415.55
		2M721523		0	-$1,394.99
		2M721523 Total		0	-$1,394.99
		2M721552		0	-$11,693.84
			Meals	[redacted]	$39.38
		2M721552 Total		[redacted]	-$11,654.46
		2M721575		0	-$638.61
		2M721575 Total		0	-$638.61
		2M721582		0	-$523.00
		2M721582 Total		0	-$523.00
		2M721589		0	-$1,599.17
			Meals	[redacted]	$20.00
		2M721589 Total		[redacted]	-$1,579.17
		2M721590		0	-$7,600.25
		2M721590 Total		0	-$7,600.25
		2M721652		[redacted]	-$7,930.00
			Meals	[redacted]	$140.00
		2M721652 Total		[redacted]	-$7,790.00
		2M721655		0	-$523.00
		2M721655 Total		0	-$523.00
		2M721661		0	-$523.00
		2M721661 Total		0	-$523.00
		2M721678		0	-$13,153.80
		2M721678 Total		0	-$13,153.80
		2M721682		0	-$2,209.98
		2M721682 Total		0	-$2,209.98
		2M721688	Meals	[redacted]	$30.00
		2M721688 Total		[redacted]	$30.00
		2M721692		0	-$6,301.27
		2M721692 Total		0	-$6,301.27
		2M721712		0	-$1,729.12
		2M721712 Total		0	-$1,729.12
		2M721724		0	-$3,470.38
		2M721724 Total		0	-$3,470.38
		2M721732		0	-$640.00
		2M721732 Total		0	-$640.00
		2M721738		0	-$791.50
		2M721738 Total		0	-$791.50
		2M721748		0	-$1,090.90
		2M721748 Total		0	-$1,090.90
		2M721751		0	-$752.50
		2M721751 Total		0	-$752.50
		2M721759		0	-$4,944.00
		2M721759 Total		0	-$4,944.00
		2M721779	Meals	[redacted]	$50.00
		2M721779 Total		[redacted]	$50.00
		2M721791		0	-$640.00
		2M721791 Total		0	-$640.00
		2M721848	Meals	[redacted]	$10.00
		2M721848 Total		[redacted]	$10.00
		2M721861		0	-$523.00
		2M721861 Total		0	-$523.00
		2M721925	Meals	[redacted]	$40.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2M721925 Total		[redacted]	$40.00
		2M721934		0	-$11,124.11
		2M721934 Total		0	-$11,124.11
		2M721936		0	-$344.69
		2M721936 Total		0	-$344.69
		2M721937		0	-$1,263.86
		2M721937 Total		0	-$1,263.86
		2M721940		0	-$1,261.90
			Meals	[redacted]	$60.00
		2M721940 Total			-$1,201.90
		2M721983		0	-$638.61
		2M721983 Total		0	-$638.61
		2M722003		0	-$5,455.25
		2M722003 Total		0	-$5,455.25
		2M722004		0	-$967.98
		2M722004 Total		0	-$967.98
		2M722013		0	-$791.50
		2M722013 Total		0	-$791.50
		2M722028		0	-$523.00
		2M722028 Total		0	-$523.00
		2M722141		0	-$2,325.59
		2M722141 Total		0	-$2,325.59
		2M722176		0	-$3,088.06
		2M722176 Total		0	-$3,088.06
		2M722192		0	-$3,965.00
		2M722192 Total		0	-$3,965.00
		2M722197		0	-$8,085.24
			Meals	[redacted]	$17.74
		2M722197 Total			-$8,067.50
		2M722242		0	-$3,036.29
		2M722242 Total		0	-$3,036.29
		2M722275		0	-$7,600.25
		2M722275 Total		0	-$7,600.25
		2M722281		0	-$7,600.25
		2M722281 Total		0	-$7,600.25
		2M722287		0	-$588.00
		2M722287 Total		0	-$588.00
		2M722296		0	-$3,693.64
		2M722296 Total		0	-$3,693.64
		2M722335		0	-$699.90
		2M722335 Total		0	-$699.90
		2M722358		0	-$640.00
		2M722358 Total		0	-$640.00
		2M722365		0	-$1,990.68
		2M722365 Total		0	-$1,990.68
		2M722370		0	-$562.00
		2M722370 Total		0	-$562.00
		2M722390		0	-$588.00
		2M722390 Total		0	-$588.00
		2M722395		0	-$4,203.60
		2M722395 Total		0	-$4,203.60
		2M722490	Meals	[redacted]	$80.00
		2M722490 Total			$80.00
		2M722499	Meals		$60.00
		2M722499 Total			$60.00
		2M722518		0	-$1,230.76
		2M722518 Total		0	-$1,230.76
		2M722557		0	-$1,930.70
		2M722557 Total		0	-$1,930.70

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M722564		0	-$679.00
		2M722564 Total		0	-$679.00
		2M722565		0	-$3,987.69
		2M722565 Total		0	-$3,987.69
		2M722572		0	-$523.00
		2M722572 Total		0	-$523.00
		2M722581		[redacted]	-$2,440.46
		2M722581 Total		[redacted]	-$2,440.46
		2M722611		0	-$444.98
		2M722611 Total		0	-$444.98
		2M722613		0	-$523.00
		2M722613 Total		0	-$523.00
		2M722617		0	-$2,220.27
		2M722617 Total		0	-$2,220.27
		2M722643		0	-$523.00
		2M722643 Total		0	-$523.00
		2M722659		0	-$9,548.84
		2M722659 Total		0	-$9,548.84
		2M722663		0	-$868.11
		2M722663 Total		0	-$868.11
		2M722669		0	-$523.00
		2M722669 Total		0	-$523.00
		2M722712		0	-$1,198.75
		2M722712 Total		0	-$1,198.75
		2M722746		0	-$523.00
		2M722746 Total		0	-$523.00
		2M722762		0	-$819.70
		2M722762 Total		0	-$819.70
		2M722816		0	-$3,784.07
		2M722816 Total		0	-$3,784.07
		2M722822		0	-$868.11
		2M722822 Total		0	-$868.11
		2M722835		0	-$7,600.25
		2M722835 Total		0	-$7,600.25
		2M722884		0	-$2,180.80
		2M722884 Total		0	-$2,180.80
		2M722897		0	-$644.29
		2M722897 Total		0	-$644.29
		2M722931		0	-$752.50
		2M722931 Total		0	-$752.50
		2M722935		0	-$640.00
		2M722935 Total		0	-$640.00
		2M722993		0	-$1,767.42
		2M722993 Total		0	-$1,767.42
		2M722994		0	-$857.88
		2M722994 Total		0	-$857.88
		2M723000		0	-$752.50
		2M723000 Total		0	-$752.50
		2M723023		0	-$12,980.82
		2M723023 Total		0	-$12,980.82
		2M723024		0	-$640.00
		2M723024 Total		0	-$640.00
		2M723040		0	-$8,910.22
		2M723040 Total		0	-$8,910.22
		2M723046		0	-$638.61
		2M723046 Total		0	-$638.61
		2M723049		0	-$819.70
		2M723049 Total		0	-$819.70
		2M723129		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M723129 Total		0	-$523.00
		2M723136		0	-$523.00
		2M723136 Total		0	-$523.00
		2M723169		0	-$3,625.64
		2M723169 Total		0	-$3,625.64
		2M723229		0	-$609.00
		2M723229 Total		0	-$609.00
		2M723230		0	-$967.98
		2M723230 Total		0	-$967.98
		2M723249		0	-$8,407.73
		2M723249 Total		0	-$8,407.73
		2M723264		0	-$1,015.85
		2M723264 Total		0	-$1,015.85
		2M723295		0	-$1,116.85
		2M723295 Total		0	-$1,116.85
		2M723318		0	-$1,624.06
		2M723318 Total		0	-$1,624.06
		2M723319		0	-$523.00
		2M723319 Total		0	-$523.00
		2M723324	Meals	[redacted]	$20.00
		2M723324 Total		[redacted]	$20.00
		2M723329		0	-$3,804.94
		2M723329 Total		0	-$3,804.94
		2M723336		0	-$752.50
		2M723336 Total		0	-$752.50
		2M723345		0	-$1,046.00
		2M723345 Total		0	-$1,046.00
		2M723356		0	-$640.00
		2M723356 Total		0	-$640.00
		2M723363		0	-$638.61
		2M723363 Total		0	-$638.61
		2M723400		0	-$523.00
		2M723400 Total		0	-$523.00
		2M723423		0	-$10,977.55
		2M723423 Total		0	-$10,977.55
		2M723432		0	-$8,910.22
		2M723432 Total		0	-$8,910.22
		2M723449		0	-$3,965.00
		2M723449 Total		0	-$3,965.00
		2M723474	Meals	[redacted]	$40.00
		2M723474 Total		[redacted]	$40.00
		2M723488	Meals	[redacted]	$143.28
		2M723488 Total		[redacted]	$143.28
		2M723504		0	-$638.61
		2M723504 Total		0	-$638.61
		2M723547		0	-$13,282.09
		2M723547 Total		0	-$13,282.09
		2M723575		0	-$1,254.49
			Meals	[redacted]	$130.00
		2M723575 Total		[redacted]	-$1,124.49
		2M723577		0	-$640.00
		2M723577 Total		0	-$640.00
		2M723601		0	-$1,277.36
		2M723601 Total		0	-$1,277.36
		2M723632		0	-$638.61
		2M723632 Total		0	-$638.61
		2M723694		0	-$562.00
		2M723694 Total		0	-$562.00
		2M723720		0	-$14,291.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M723720 Total		0	-$14,291.74
		2M723736		0	-$2,004.00
		2M723736 Total		0	-$2,004.00
		2M723738		0	-$640.00
		2M723738 Total		0	-$640.00
		2M723739		0	-$320.76
		2M723739 Total		0	-$320.76
		2M723767		0	-$5,223.53
			Meals	[redacted]	$18.48
		2M723767 Total		[redacted]	-$5,205.05
		2M723772		0	-$7,738.75
		2M723772 Total		0	-$7,738.75
		2M723886		0	-$967.98
		2M723886 Total		0	-$967.98
		2M723939		0	-$1,321.50
		2M723939 Total		0	-$1,321.50
		2M723956		0	-$523.00
		2M723956 Total		0	-$523.00
		2M723959		0	-$2,209.75
		2M723959 Total		0	-$2,209.75
		2M723982		0	-$523.00
		2M723982 Total		0	-$523.00
		2M723984		0	-$523.00
		2M723984 Total		0	-$523.00
		2M724042		0	-$523.00
		2M724042 Total		0	-$523.00
		2M724046	Meals	[redacted]	$10.00
		2M724046 Total		[redacted]	$10.00
		2M724052		0	-$5,956.31
			Meals	[redacted]	$14.59
		2M724052 Total		[redacted]	-$5,941.72
		2M724055		0	-$673.00
		2M724055 Total		0	-$673.00
		2M724061		0	-$1,820.00
		2M724061 Total		0	-$1,820.00
		2M724064	Meals	[redacted]	$10.00
		2M724064 Total		[redacted]	$10.00
		2M724088		0	-$638.61
		2M724088 Total		0	-$638.61
		2M724091		0	-$638.61
		2M724091 Total		0	-$638.61
		2M724115		0	-$6,006.69
		2M724115 Total		0	-$6,006.69
		2M724117		0	-$752.50
		2M724117 Total		0	-$752.50
		2M724154		0	-$291.16
		2M724154 Total		0	-$291.16
		2M724161		0	-$523.00
		2M724161 Total		0	-$523.00
		2M724172	Meals	[redacted]	$6.00
		2M724172 Total		[redacted]	$6.00
		2M724176		0	-$1,930.70
		2M724176 Total		0	-$1,930.70
		2M724181		0	-$2,764.35
			Meals	[redacted]	$56.58
		2M724181 Total		[redacted]	-$2,707.77
		2M724198		0	-$523.00
		2M724198 Total		0	-$523.00
		2M724200		0	-$638.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	2M724200 Total		0	-$638.61
		2M724265		0	-$638.61
		2M724265 Total		0	-$638.61
		2M724295		0	-$2,418.68
		2M724295 Total		0	-$2,418.68
		2M724303		0	-$3,965.00
			Meals	[redacted]	$59.04
		2M724303 Total		[redacted]	-$3,905.96
		2M724395		0	-$1,709.96
		2M724395 Total		0	-$1,709.96
		2M724516		0	-$967.98
		2M724516 Total		0	-$967.98
		2M910415		0	-$10.98
		2M910415 Total		0	-$10.98
		2W320515	CLY DEL MANUFACTORING CO	0	$1,583.52
		2W320515 Total		0	$1,583.52
		2W321428		0	$0.00
		2W321428 Total		0	$0.00
		2W321770		[redacted]	-$3.10
		2W321770 Total		[redacted]	-$3.10
		2W322307		0	$0.00
		2W322307 Total		0	$0.00
		2W520359		0	-$650.00
		2W520359 Total		0	-$650.00
		2W520649		0	$0.39
				0	-$1,300.00
		2W520649 Total		0	-$1,299.61
		2W521620		0	$13.19
			Meals	0	$0.86
		2W521620 Total		0	$14.05
		2W521732		0	$0.00
		2W521732 Total		0	$0.00
		2W521806		0	$4.34
			Meals	0	$5.49
		2W521806 Total		0	$9.83
		2W522178		[redacted]	$272.40
		2W522178 Total		[redacted]	$272.40
		2W522195		0	-$3,708.94
		2W522195 Total		0	-$3,708.94
		2W522207		0	-$3,341.84
		2W522207 Total		0	-$3,341.84
		2W620116		[redacted]	-$15.44
		2W620116 Total		[redacted]	-$15.44
		2W620406	Meals	0	$0.01
		2W620406 Total		0	$0.01
		2W620413	Meals	[redacted]	$31.15
		2W620413 Total		[redacted]	$31.15
		2W620604	Meals	[redacted]	$134.76
			ASPLUNDH CONSTRUCTION CORP	0	$4,650.27
		2W620604 Total		[redacted]	$4,785.03
		2W620613		0	$0.00
		2W620613 Total		0	$0.00
		2W620765		0	-$2.47
		2W620765 Total		0	-$2.47
		2W620815		[redacted]	$14.45
			Meals	[redacted]	$60.00
		2W620815 Total		[redacted]	$74.45
		2W620822		0	$1.89
			Meals	0	$7.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	2W620822 Total		0	$9.49
		3H321864		0	$0.00
		3H321864 Total		0	$0.00
		3H321910		[redacted]	$155.54
			Meals		$80.00
		3H321910 Total			$235.54
		3H421508		0	-$0.04
		3H421508 Total		0	-$0.04
		3H520787	Meals	[redacted]	$39.88
		3H520787 Total			$39.88
		3H521320			-$101.57
		3H521320 Total			-$101.57
		3H522055	Meals		$20.00
		3H522055 Total			$20.00
		3H522338		0	-$6,868.37
		3H522338 Total		0	-$6,868.37
		3H522539		0	-$8,117.53
		3H522539 Total		0	-$8,117.53
		3H620028		0	$0.00
			Meals	0	$0.00
		3H620028 Total		0	$0.00
		3H620084		0	-$7,600.25
		3H620084 Total		0	-$7,600.25
		3H620308		0	$3.11
		3H620308 Total		0	$3.11
		3H620427	Meals	[redacted]	$142.53
		3H620427 Total			$142.53
		3H620447		0	-$11,709.92
			Meals	[redacted]	$20.00
		3H620447 Total			-$11,689.92
		3H620640		0	-$6,387.85
			Meals	[redacted]	$94.60
		3H620640 Total			-$6,293.25
		3H620812	Meals	[redacted]	$149.54
		3H620812 Total			$149.54
		3H620987	Meals	0	$3.68
		3H620987 Total		0	$3.68
		3H621015		0	-$650.00
		3H621015 Total		0	-$650.00
		3H621312	Meals	[redacted]	-$60.00
		3H621312 Total			-$60.00
		3H621348		0	-$3,342.07
		3H621348 Total		0	-$3,342.07
		3H621363	Meals	[redacted]	$56.25
		3H621363 Total			$56.25
		3H621424	Meals		$83.54
		3H621424 Total			$83.54
		3H621591		0	-$9,073.09
		3H621591 Total		0	-$9,073.09
		3H621617	Meals	[redacted]	$139.57
		3H621617 Total			$139.57
		3H621727	Meals	0	$0.09
		3H621727 Total		0	$0.09
		3H621744	Meals	[redacted]	$80.00
		3H621744 Total			$80.00
		3H621805	Meals		$60.00
		3H621805 Total			$60.00
		3H621855	Meals	0	-$0.05
		3H621855 Total		0	-$0.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H621900	Meals	[redacted]	$180.00
		3H621900 Total			$180.00
		3H621979	Meals		$7.49
		3H621979 Total			$7.49
		3H621980		0	-$17,988.51
		3H621980 Total		0	-$17,988.51
		3H622032		0	-$10,035.18
		3H622032 Total		0	-$10,035.18
		3H622073	Meals		$53.94
		3H622073 Total			$53.94
		3H622120		0	-$8,000.21
			Meals		$23.74
		3H622120 Total			-$7,976.47
		3H622143	Meals		$190.00
		3H622143 Total			$190.00
		3H622227	Meals		$30.23
		3H622227 Total			$30.23
		3H622300		0	-$1,238.11
		3H622300 Total		0	-$1,238.11
		3H622302	Meals	0	$270.00
		3H622302 Total		0	$270.00
		3H622332	Meals		$60.00
		3H622332 Total			$60.00
		3H622381		0	-$11,998.61
			Meals		$74.26
		3H622381 Total			-$11,924.35
		3H622445		0	-$550.44
		3H622445 Total		0	-$550.44
		3H622479		0	$2.89
		3H622479 Total		0	$2.89
		3H622586		0	-$1,201.98
		3H622586 Total		0	-$1,201.98
		3H622588			-$8,732.10
		3H622588 Total			-$8,732.10
		3H622617	Meals		$80.00
		3H622617 Total			$80.00
		3H720008		0	-$4,256.73
		3H720008 Total		0	-$4,256.73
		3H720057	Meals		$40.00
		3H720057 Total			$40.00
		3H720098	Meals		$40.00
		3H720098 Total			$40.00
		3H720121		0	-$1,820.00
			Meals		$56.50
		3H720121 Total			-$1,763.50
		3H720127		0	-$9,436.77
		3H720127 Total		0	-$9,436.77
		3H720153		0	-$638.61
		3H720153 Total		0	-$638.61
		3H720163		0	-$1,820.00
			Meals		$50.32
		3H720163 Total			-$1,769.68
		3H720180		0	-$3,965.00
		3H720180 Total		0	-$3,965.00
		3H720199		0	-$869.95
			Meals		$49.91
		3H720199 Total			-$820.04
		3H720236		0	-$3,986.37
		3H720236 Total		0	-$3,986.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H720238		0	-$6,465.00
			Meals	[redacted]	$266.63
		3H720238 Total			-$6,198.37
		3H720245		0	-$1,579.75
		3H720245 Total		0	-$1,579.75
		3H720251		0	-$17,581.04
		3H720251 Total		0	-$17,581.04
		3H720253	Meals	[redacted]	$170.00
		3H720253 Total			$170.00
		3H720290		0	-$0.15
			Meals	[redacted]	$48.76
			EMSL ANALYTICAL INC	0	$20.32
		3H720290 Total		[redacted]	$68.93
		3H720312			-$777.53
			WESTMINSTER SCHOOL	0	$784.51
		3H720312 Total		[redacted]	$6.98
		3H720385		0	-$523.00
		3H720385 Total		0	-$523.00
		3H720387	Meals	[redacted]	$20.00
		3H720387 Total			$20.00
		3H720442		0	-$444.98
		3H720442 Total		0	-$444.98
		3H720530		0	-$1,300.00
		3H720530 Total		0	-$1,300.00
		3H720577		0	-$10,854.29
			Meals	[redacted]	$84.56
		3H720577 Total			-$10,769.73
		3H720620	Meals		$80.00
		3H720620 Total			$80.00
		3H720625	Meals		$30.00
		3H720625 Total			$30.00
		3H720634		0	-$5,471.95
		3H720634 Total		0	-$5,471.95
		3H720659		0	-$8,745.98
		3H720659 Total		0	-$8,745.98
		3H720806		0	-$1,820.00
		3H720806 Total		0	-$1,820.00
		3H720829		0	-$523.00
		3H720829 Total		0	-$523.00
		3H720856		0	-$523.00
		3H720856 Total		0	-$523.00
		3H720860		0	-$5,838.38
		3H720860 Total		0	-$5,838.38
		3H720862		0	-$523.00
			Meals	[redacted]	$49.87
		3H720862 Total			-$473.13
		3H720888		0	-$640.00
			Meals	[redacted]	$31.68
		3H720888 Total			-$608.32
		3H720889		0	-$523.00
		3H720889 Total		0	-$523.00
		3H720896		0	-$4,755.09
		3H720896 Total		0	-$4,755.09
		3H720935		0	-$727.50
		3H720935 Total		0	-$727.50
		3H720940	Meals	[redacted]	$20.00
		3H720940 Total			$20.00
		3H720943		0	-$3,986.37
		3H720943 Total		0	-$3,986.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H720976	Meals	[redacted]	$59.27
		3H720976 Total			$59.27
		3H720981	Meals		$220.00
		3H720981 Total			$220.00
		3H720997		0	-$640.00
		3H720997 Total		0	-$640.00
		3H721033		0	-$638.61
		3H721033 Total		0	-$638.61
		3H721047	Meals		$20.00
		3H721047 Total			$20.00
		3H721052		0	-$638.61
		3H721052 Total		0	-$638.61
		3H721110	Meals		$40.00
		3H721110 Total			$40.00
		3H721118	Meals		$120.00
		3H721118 Total			$120.00
		3H721173		0	-$1,748.98
			Meals		$57.69
		3H721173 Total			-$1,691.29
		3H721179		0	-$7,600.25
			Meals		$57.78
		3H721179 Total			-$7,542.47
		3H721181		0	-$523.00
		3H721181 Total		0	-$523.00
		3H721219		0	-$7,600.25
			Meals		$19.58
		3H721219 Total			-$7,580.67
		3H721222		0	-$640.00
		3H721222 Total		0	-$640.00
		3H721226		0	-$3,965.00
		3H721226 Total		0	-$3,965.00
		3H721247		0	-$991.00
		3H721247 Total		0	-$991.00
		3H721298		0	-$755.61
		3H721298 Total		0	-$755.61
		3H721308		0	-$2,634.60
		3H721308 Total		0	-$2,634.60
		3H721373		0	-$638.61
		3H721373 Total		0	-$638.61
		3H721382		0	-$7,600.25
		3H721382 Total		0	-$7,600.25
		3H721398	Meals		$98.32
		3H721398 Total			$98.32
		3H721426	Meals		$30.00
		3H721426 Total			$30.00
		3H721447			$10.79
			Meals		$147.63
		3H721447 Total			$158.42
		3H721474		0	-$11,385.13
			Meals		$39.00
		3H721474 Total			-$11,346.13
		3H721498	Meals		$40.00
		3H721498 Total			$40.00
		3H721512		0	-$640.00
		3H721512 Total		0	-$640.00
		3H721530		0	-$65,714.48
			Meals		$19.95
		3H721530 Total			-$65,694.53
		3H721589		0	-$7,407.89

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H721589	Meals	[redacted]	$30.00
		3H721589 Total		[redacted]	-$7,377.89
		3H721601		0	-$5,087.47
		3H721601 Total		0	-$5,087.47
		3H721625		0	-$2,165.98
		3H721625 Total		0	-$2,165.98
		3H721634		0	-$5,586.00
		3H721634 Total		0	-$5,586.00
		3H721669		0	-$3,965.00
		3H721669 Total		0	-$3,965.00
		3H721758		0	-$523.00
		3H721758 Total		0	-$523.00
		3H721855		0	-$1,574.86
			Meals	[redacted]	$109.77
		3H721855 Total		[redacted]	-$1,465.09
		3H721858	Meals	[redacted]	$60.00
		3H721858 Total		[redacted]	$60.00
		3H721859		0	-$640.00
		3H721859 Total		0	-$640.00
		3H721890		0	-$816.90
		3H721890 Total		0	-$816.90
		3H721902		0	-$3,342.07
		3H721902 Total		0	-$3,342.07
		3H721910	Meals	[redacted]	$80.00
		3H721910 Total		[redacted]	$80.00
		3H721927		0	-$4,794.75
		3H721927 Total		0	-$4,794.75
		3H721929		0	-$3,965.00
		3H721929 Total		0	-$3,965.00
		3H721930	Meals	[redacted]	$40.00
		3H721930 Total		[redacted]	$40.00
		3H721971	Meals	0	$0.00
		3H721971 Total		0	$0.00
		3H722072		0	-$562.00
		3H722072 Total		0	-$562.00
		3H722074		0	-$11,910.12
		3H722074 Total		0	-$11,910.12
		3H722087		0	-$2,997.29
		3H722087 Total		0	-$2,997.29
		3H722105		0	-$5,799.95
			Meals	[redacted]	$35.36
		3H722105 Total		[redacted]	-$5,764.59
		3H722111	Meals	[redacted]	$8.94
		3H722111 Total		[redacted]	$8.94
		3H722151	Meals	[redacted]	$40.00
		3H722151 Total		[redacted]	$40.00
		3H722185		[redacted]	$1,073.96
			Meals	0	$170.00
		3H722185 Total		[redacted]	$1,243.96
		3H722194		0	-$6,124.04
		3H722194 Total		0	-$6,124.04
		3H722238		0	-$3,965.00
			Meals	[redacted]	$26.62
		3H722238 Total		[redacted]	-$3,938.38
		3H722253		0	-$6,355.88
		3H722253 Total		0	-$6,355.88
		3H722313		0	-$752.50
		3H722313 Total		0	-$752.50
		3H722358		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3H722358 Total		0	-$523.00
		3H722366	Meals	[redacted]	$160.00
		3H722366 Total		[redacted]	$160.00
		3H722369	Meals	[redacted]	$40.00
		3H722369 Total		[redacted]	$40.00
		3H722377		0	-$3,965.00
		3H722377 Total		0	-$3,965.00
		3H722404		0	-$17,581.04
		3H722404 Total		0	-$17,581.04
		3H722417	Meals	[redacted]	$30.00
		3H722417 Total		[redacted]	$30.00
		3H722446		0	-$7,600.25
		3H722446 Total		0	-$7,600.25
		3H722476		0	-$755.61
		3H722476 Total		0	-$755.61
		3H722480		0	-$2,604.98
			Meals	[redacted]	$34.58
		3H722480 Total		[redacted]	-$2,570.40
		3H722499		0	-$752.50
			Meals	[redacted]	$54.31
		3H722499 Total		[redacted]	-$698.19
		3H722534		0	-$11,640.05
		3H722534 Total		0	-$11,640.05
		3H722544		0	-$8,323.84
			Meals	[redacted]	$16.97
		3H722544 Total		[redacted]	-$8,306.87
		3H722560		0	-$5,455.25
			Meals	[redacted]	$32.26
		3H722560 Total		[redacted]	-$5,422.99
		3H722596		0	-$791.50
		3H722596 Total		0	-$791.50
		3H722708		0	-$523.00
			Meals	[redacted]	$30.00
		3H722708 Total		[redacted]	-$493.00
		3H722727		0	-$752.50
		3H722727 Total		0	-$752.50
		3H722731		0	-$3,965.00
		3H722731 Total		0	-$3,965.00
		3H722735		0	-$523.00
		3H722735 Total		0	-$523.00
		3H722737	Meals	[redacted]	$58.18
		3H722737 Total		[redacted]	$58.18
		3H722741		0	-$1,437.98
		3H722741 Total		0	-$1,437.98
		3H722744		0	-$952.66
		3H722744 Total		0	-$952.66
		3H722745		0	-$640.00
		3H722745 Total		0	-$640.00
		3H722764		0	-$774.61
		3H722764 Total		0	-$774.61
		3H722766		0	-$523.00
		3H722766 Total		0	-$523.00
		3H722810		0	-$8,535.23
		3H722810 Total		0	-$8,535.23
		3H722953		0	-$523.00
		3H722953 Total		0	-$523.00
		3H722987		0	-$1,012.87
		3H722987 Total		0	-$1,012.87
		3H723033		0	-$2,309.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	3H723033 Total		0	-$2,309.76
		3H723035		0	-$6,275.99
		3H723035 Total		0	-$6,275.99
		3H723044		0	-$967.98
		3H723044 Total		0	-$967.98
		3H723068		0	-$5,394.96
		3H723068 Total		0	-$5,394.96
		3H723190		0	-$523.00
		3H723190 Total		0	-$523.00
		3H723214		0	-$752.50
		3H723214 Total		0	-$752.50
		3H723263		0	-$523.00
		3H723263 Total		0	-$523.00
		3S320433		[redacted]	-$3.65
		3S320433 Total		[redacted]	-$3.65
		3S321507		0	$0.00
		3S321507 Total		0	$0.00
		3S420050		0	-$1.39
		3S420050 Total		0	-$1.39
		3S420117		0	$0.15
		3S420117 Total		0	$0.15
		3S420364		0	-$202.15
		3S420364 Total		0	-$202.15
		3S420578		0	$0.00
		3S420578 Total		0	$0.00
		3S420623		[redacted]	-$10.87
		3S420623 Total		[redacted]	-$10.87
		3S421672		0	$0.01
		3S421672 Total		[redacted]	$0.01
		3S520112		[redacted]	-$35.81
		3S520112 Total		[redacted]	-$35.81
		3S520113		[redacted]	-$35.81
		3S520113 Total		[redacted]	-$35.81
		3S520825		0	$0.15
				0	-$650.00
			Meals	[redacted]	$98.65
		3S520825 Total		[redacted]	-$551.20
		3S520927		[redacted]	-$10.95
		3S520927 Total		[redacted]	-$10.95
		3S521055		[redacted]	-$15.18
		3S521055 Total		[redacted]	-$15.18
		3S521093		[redacted]	-$30.36
		3S521093 Total		[redacted]	-$30.36
		3S521108		0	-$0.72
		3S521108 Total		0	-$0.72
		3S521153		[redacted]	-$12.35
		3S521153 Total		[redacted]	-$12.35
		3S521335		0	$22.24
		3S521335 Total		0	$22.24
		3S521603		0	$0.08
		3S521603 Total		0	$0.08
		3S620076	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		3S620076 Total		0	$650.00
		3S620167	Meals	[redacted]	$131.22
		3S620167 Total		[redacted]	$131.22
		3S620351		0	-$0.01
		3S620351 Total		0	-$0.01
		3S620353		0	-$650.00
		3S620353 Total		0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	3S620693		0	$193.48
		3S620693 Total		0	$193.48
		3S620783	Meals	0	$0.00
		3S620783 Total		0	$0.00
		3S620793	Meals	[redacted]	$40.22
		3S620793 Total			$40.22
		4D220872		0	-$1.61
			Meals	0	-$0.02
		4D220872 Total		0	-$1.63
		4D320994		[redacted]	-$7.30
		4D320994 Total			-$7.30
		4D321162			$534.95
			TOWN OF DEEP RIVER	0	$0.00
		4D321162 Total		[redacted]	$534.95
		4D420324		0	$1,291.00
			THE SMEDLEY CRANE CO	0	$0.00
		4D420324 Total		0	$1,291.00
		4D420390	Meals	0	$0.01
		4D420390 Total		0	$0.01
		4D420888		[redacted]	$726.34
			EDWIN & NANCY MALLORY	0	-$824.89
		4D420888 Total		[redacted]	-$98.55
		4D421355	DONALD IFKOVIC	0	$503.40
		4D421355 Total		0	$503.40
		4D421546		[redacted]	-$7.31
		4D421546 Total			-$7.31
		4D421878			-$5.48
		4D421878 Total			-$5.48
		4D421942		0	-$0.01
				0	-$1,950.00
		4D421942 Total		0	-$1,950.01
		4D421974		0	-$523.00
		4D421974 Total		0	-$523.00
		4D421976		0	$2.90
		4D421976 Total		0	$2.90
		4D520186		0	-$927.00
		4D520186 Total		0	-$927.00
		4D520651		[redacted]	-$8.79
		4D520651 Total			-$8.79
		4D520736			-$3.65
		4D520736 Total			-$3.65
		4D520753		0	$2.58
		4D520753 Total		0	$2.58
		4D520849		[redacted]	-$7.30
		4D520849 Total			-$7.30
		4D520876			-$6.59
		4D520876 Total			-$6.59
		4D520928	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$750.00
		4D520928 Total		0	$750.00
		4D521082		0	$13.19
		4D521082 Total		0	$13.19
		4D521121		0	-$5.82
			CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$2,050.00
			DEEP RIVER FARMS LLC	0	$980.75
		4D521121 Total		0	$3,024.93
		4D521149		0	-$4.18
		4D521149 Total		0	-$4.18
		4D521209	ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$1,500.00
		4D521209 Total		0	$1,500.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D521255		0	-$0.44
		4D521255 Total		0	-$0.44
		4D521328		[redacted]	$400.99
		4D521328 Total		[redacted]	$400.99
		4D521359		0	$0.00
		4D521359 Total		0	$0.00
		4D521374		[redacted]	-$3.65
		4D521374 Total		[redacted]	-$3.65
		4D521459		[redacted]	-$13,908.35
			Meals	[redacted]	$148.75
		4D521459 Total		[redacted]	-$13,759.60
		4D521488		0	-$562.15
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		4D521488 Total		0	$87.85
		4D521539		0	-$0.01
		4D521539 Total		0	-$0.01
		4D521604		0	$7.72
				0	-$650.00
			Meals	[redacted]	$66.09
		4D521604 Total		[redacted]	-$576.19
		4D521634		0	$1,072.22
			MIRJETA ULKU	0	$0.00
		4D521634 Total		0	$1,072.22
		4D620170		[redacted]	-$6.23
			Meals	0	$0.00
		4D620170 Total		[redacted]	-$6.23
		4D620235	CREATE ACTUALS FOR PYMT TO FRONTIER 04/2016	0	$8,400.00
		4D620235 Total		0	$8,400.00
		4D620273		0	-$3,656.08
			Meals	[redacted]	$109.21
		4D620273 Total		[redacted]	-$3,546.87
		4D620352		0	-$523.00
		4D620352 Total		0	-$523.00
		4D620354		0	-$21,279.00
			Meals	[redacted]	$861.03
		4D620354 Total		[redacted]	-$20,417.97
		4D620382	Meals	0	$0.02
		4D620382 Total		0	$0.02
		4D620388		[redacted]	-$11.70
		4D620388 Total		[redacted]	-$11.70
		4D620581		0	-$0.01
			Meals	[redacted]	$21.09
		4D620581 Total		[redacted]	$21.08
		4D620619	Meals	[redacted]	$195.97
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$1,500.00
		4D620619 Total		[redacted]	$1,695.97
		4D620627		0	-$1,701.87
			Meals	[redacted]	$50.46
		4D620627 Total		[redacted]	-$1,651.41
		4D620659		0	-$0.03
			Meals	0	-$0.01
		4D620659 Total		0	-$0.04
		4D620749		0	-$403.00
				0	-$650.00
			Meals	0	$0.91
		4D620749 Total		0	-$1,052.09
		4D620754	Meals	0	-$0.01
		4D620754 Total		0	-$0.01
		4D620778		0	-$3,010.42

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D620778	Meals	[redacted]	$79.03
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$5,300.00
		4D620778 Total		[redacted]	$2,368.61
		4D620889		0	-$1,820.00
		4D620889 Total		0	-$1,820.00
		4D620895		[redacted]	-$3,929.88
		4D620895 Total			-$3,929.88
		4D620896		[redacted]	-$10,944.48
			Meals	[redacted]	$118.17
		4D620896 Total		[redacted]	-$10,826.31
		4D620936		0	-$1,300.00
			Meals	[redacted]	$68.57
		4D620936 Total		[redacted]	-$1,231.43
		4D620944		0	-$650.00
		4D620944 Total		0	-$650.00
		4D621048	Meals	[redacted]	$32.12
		4D621048 Total		[redacted]	$32.12
		4D621072	Meals	[redacted]	$74.68
		4D621072 Total		[redacted]	$74.68
		4D621076		0	-$562.00
			Meals	[redacted]	$56.05
		4D621076 Total		[redacted]	-$505.95
		4D621115		0	$752.50
			WINTHROP CONSTRUCTION LLC	0	$0.00
		4D621115 Total		0	$752.50
		4D621147		0	-$650.00
		4D621147 Total		0	-$650.00
		4D621155	Meals	[redacted]	$15.19
		4D621155 Total		[redacted]	$15.19
		4D621158	Meals	0	$0.04
		4D621158 Total		0	$0.04
		4D621169	Meals	[redacted]	$107.05
		4D621169 Total		[redacted]	$107.05
		4D621180		0	-$4,340.32
		4D621180 Total		0	-$4,340.32
		4D621188		0	-$650.00
		4D621188 Total		0	-$650.00
		4D621240	Meals	0	$56.54
		4D621240 Total		0	$56.54
		4D621254	Meals	0	$0.18
		4D621254 Total		0	$0.18
		4D621271	Meals	[redacted]	$64.84
		4D621271 Total		[redacted]	$64.84
		4D621285		[redacted]	$95.81
			Meals	[redacted]	$124.12
		4D621285 Total		[redacted]	$219.93
		4D621288	Meals	0	-$5.03
		4D621288 Total		0	-$5.03
		4D621297		0	-$523.00
			Meals	[redacted]	$18.58
		4D621297 Total		[redacted]	-$504.42
		4D621311	Meals	[redacted]	$62.83
		4D621311 Total		[redacted]	$62.83
		4D621312		0	-$2,146.56
		4D621312 Total		0	-$2,146.56
		4D621335		0	-$1,300.00
		4D621335 Total		0	-$1,300.00
		4D621337		0	-$650.00
		4D621337 Total		0	-$650.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D621342		0	-$650.00
		4D621342 Total		0	-$650.00
		4D621349		0	-$679.00
			Meals	[redacted]	$52.41
		4D621349 Total		[redacted]	-$626.59
		4D621352	Meals	0	$0.00
		4D621352 Total		0	$0.00
		4D621404	Meals	0	$0.00
		4D621404 Total		0	$0.00
		4D621415	Meals	[redacted]	$44.65
		4D621415 Total		[redacted]	$44.65
		4D621416		0	-$4,707.40
		4D621416 Total		0	-$4,707.40
		4D621449		0	-$1,489.78
		4D621449 Total		0	-$1,489.78
		4D621460	Meals	0	$0.01
		4D621460 Total		0	$0.01
		4D621466		0	-$842.05
			Meals	[redacted]	$56.60
		4D621466 Total		[redacted]	-$785.45
		4D621488		0	-$523.00
		4D621488 Total		0	-$523.00
		4D621508	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		4D621508 Total		0	$650.00
		4D621514			-$1,773.93
			Meals	[redacted]	$52.62
		4D621514 Total		[redacted]	-$1,721.31
		4D621528		0	-$257.57
		4D621528 Total		0	-$257.57
		4D621531	Meals	0	$0.01
		4D621531 Total		0	$0.01
		4D621534		0	-$679.00
		4D621534 Total		0	-$679.00
		4D621543		0	-$523.00
		4D621543 Total		0	-$523.00
		4D621544	Meals	[redacted]	$24.69
		4D621544 Total		[redacted]	$24.69
		4D621564		0	-$523.00
		4D621564 Total		0	-$523.00
		4D621607		0	-$3,965.00
		4D621607 Total		0	-$3,965.00
		4D621608		0	-$952.66
		4D621608 Total		0	-$952.66
		4D621609		0	-$679.00
		4D621609 Total		0	-$679.00
		4D621617	Meals	[redacted]	$40.00
		4D621617 Total		[redacted]	$40.00
		4D621634		0	-$523.00
		4D621634 Total		0	-$523.00
		4D621649	Meals	[redacted]	$60.00
		4D621649 Total		[redacted]	$60.00
		4D621665		0	-$523.00
				0	-$650.00
		4D621665 Total		0	-$1,173.00
		4D621673		0	-$1,407.70
		4D621673 Total		0	-$1,407.70
		4D621689	Meals	[redacted]	$20.00
		4D621689 Total		[redacted]	$20.00
		4D621696	Meals	[redacted]	$60.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4D621696 Total		[redacted]	$60.00
		4D720013		0	-$562.00
		4D720013 Total		0	-$562.00
		4D720023		0	-$523.00
		4D720023 Total		0	-$523.00
		4D720035		0	-$523.00
		4D720035 Total		0	-$523.00
		4D720040		0	-$523.00
		4D720040 Total		0	-$523.00
		4D720043		0	-$523.00
		4D720043 Total		0	-$523.00
		4D720058		0	-$2,556.60
		4D720058 Total		0	-$2,556.60
		4D720062	Meals	[redacted]	$29.61
		4D720062 Total		[redacted]	$29.61
		4D720066		[redacted]	-$473.16
		4D720066 Total		[redacted]	-$473.16
		4D720074		0	-$752.50
		4D720074 Total		0	-$752.50
		4D720075	Meals	[redacted]	$40.00
		4D720075 Total		[redacted]	$40.00
		4D720076	Meals	[redacted]	$40.00
		4D720076 Total		[redacted]	$40.00
		4D720088		0	-$523.00
			Meals	[redacted]	$93.91
		4D720088 Total		[redacted]	-$429.09
		4D720091	Meals	[redacted]	$38.46
		4D720091 Total		[redacted]	$38.46
		4D720106		[redacted]	$59.59
				0	-$650.00
		4D720106 Total		[redacted]	-$590.41
		4D720108		0	-$2,279.33
			Meals	[redacted]	$246.53
		4D720108 Total		[redacted]	-$2,032.80
		4D720110		0	-$562.00
		4D720110 Total		0	-$562.00
		4D720126		0	-$4,313.22
			SAYBROOK ROAD LLC	0	$930.64
		4D720126 Total		0	-$3,382.58
		4D720142		0	-$523.00
			Meals	[redacted]	$60.00
		4D720142 Total		[redacted]	-$463.00
		4D720151	Meals	[redacted]	$40.00
		4D720151 Total		[redacted]	$40.00
		4D720160	Meals	[redacted]	$60.00
		4D720160 Total		[redacted]	$60.00
		4D720163		0	-$6,080.05
			Meals	[redacted]	$61.72
		4D720163 Total		[redacted]	-$6,018.33
		4D720168		0	-$2,400.00
		4D720168 Total		0	-$2,400.00
		4D720175		0	-$523.00
		4D720175 Total		0	-$523.00
		4D720181		0	-$2,176.68
		4D720181 Total		0	-$2,176.68
		4D720187		0	-$562.00
		4D720187 Total		0	-$562.00
		4D720188		0	-$523.00
		4D720188 Total		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D720194		0	-$523.00
			Meals	0	$19.02
		4D720194 Total		0	-$503.98
		4D720236	Meals	[redacted]	$20.00
		4D720236 Total			$20.00
		4D720254		0	-$1,200.00
			Meals	[redacted]	$35.85
		4D720254 Total			-$1,164.15
		4D720256		0	-$444.98
		4D720256 Total		0	-$444.98
		4D720264		0	-$1,690.82
			Meals	[redacted]	$60.00
		4D720264 Total			-$1,630.82
		4D720294	Meals	[redacted]	$80.00
		4D720294 Total			$80.00
		4D720313		0	-$346.95
		4D720313 Total		0	-$346.95
		4D720314		0	-$523.00
		4D720314 Total		0	-$523.00
		4D720320		0	-$523.00
		4D720320 Total		0	-$523.00
		4D720335		0	-$679.00
		4D720335 Total		0	-$679.00
		4D720337		0	-$207.48
		4D720337 Total		0	-$207.48
		4D720383		0	-$640.00
			Meals	[redacted]	$57.60
		4D720383 Total			-$582.40
		4D720398		0	-$1,992.34
		4D720398 Total		0	-$1,992.34
		4D720402		0	-$523.00
		4D720402 Total		0	-$523.00
		4D720405	Meals	[redacted]	$20.00
		4D720405 Total			$20.00
		4D720409	Meals	[redacted]	$60.00
		4D720409 Total			$60.00
		4D720427		0	-$752.50
			Meals	[redacted]	$28.14
			WINTHROP CONSTRUCTION LLC	0	$571.77
		4D720427 Total		[redacted]	-$152.59
		4D720456	Meals		$10.00
		4D720456 Total			$10.00
		4D720460		0	-$523.00
		4D720460 Total		0	-$523.00
		4D720472	Meals	[redacted]	$80.00
		4D720472 Total			$80.00
		4D720483		0	-$640.00
		4D720483 Total		0	-$640.00
		4D720484	Meals	[redacted]	$20.00
		4D720484 Total			$20.00
		4D720490	Meals		$40.00
		4D720490 Total			$40.00
		4D720516	Meals		$20.00
		4D720516 Total			$20.00
		4D720529	Meals		$10.00
		4D720529 Total			$10.00
		4D720537		0	-$523.00
			Meals	[redacted]	$60.00
		4D720537 Total			-$463.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D720538		0	-$561.98
		4D720538 Total		0	-$561.98
		4D720546		0	-$523.00
		4D720546 Total		0	-$523.00
		4D720555	Meals	[redacted]	$40.00
		4D720555 Total		[redacted]	$40.00
		4D720559	Meals	[redacted]	$80.00
		4D720559 Total		[redacted]	$80.00
		4D720561		0	-$523.00
			Meals	[redacted]	$52.54
		4D720561 Total		[redacted]	-$470.46
		4D720569		0	-$2,665.98
			Meals	0	$19.18
		4D720569 Total		0	-$2,646.80
		4D720572		0	-$679.00
		4D720572 Total		0	-$679.00
		4D720574		0	-$523.00
		4D720574 Total		0	-$523.00
		4D720587		0	-$967.98
		4D720587 Total		0	-$967.98
		4D720594		0	-$523.00
		4D720594 Total		0	-$523.00
		4D720603		0	-$562.00
		4D720603 Total		0	-$562.00
		4D720605		0	-$523.00
			Meals	[redacted]	$30.00
		4D720605 Total		[redacted]	-$493.00
		4D720612		0	-$523.00
			Meals	0	$80.30
		4D720612 Total		0	-$442.70
		4D720621		0	-$1,230.30
		4D720621 Total		0	-$1,230.30
		4D720645		0	-$523.00
			Meals	[redacted]	$20.00
		4D720645 Total		[redacted]	-$503.00
		4D720647		0	-$523.00
		4D720647 Total		0	-$523.00
		4D720650		0	-$523.00
			Meals	[redacted]	$51.01
		4D720650 Total		[redacted]	-$471.99
		4D720668		0	-$562.00
			Meals	[redacted]	$25.42
		4D720668 Total		[redacted]	-$536.58
		4D720685		0	-$523.00
		4D720685 Total		0	-$523.00
		4D720696		0	-$523.00
		4D720696 Total		0	-$523.00
		4D720702		0	-$1,002.00
		4D720702 Total		0	-$1,002.00
		4D720732		0	-$523.00
		4D720732 Total		0	-$523.00
		4D720745		0	-$523.00
		4D720745 Total		0	-$523.00
		4D720757		0	-$523.00
		4D720757 Total		0	-$523.00
		4D720761		0	-$523.00
		4D720761 Total		0	-$523.00
		4D720780		0	-$618.00
		4D720780 Total		0	-$618.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D720794	Meals	[redacted]	$40.00
		4D720794 Total			$40.00
		4D720796	Meals		$5.67
		4D720796 Total			$5.67
		4D720802	Meals		$80.00
		4D720802 Total			$80.00
		4D720807	Meals		$60.00
		4D720807 Total			$60.00
		4D720816	Meals		$60.00
		4D720816 Total			$60.00
		4D720833		0	-$1,110.64
		4D720833 Total		0	-$1,110.64
		4D720841		0	-$640.00
		4D720841 Total		0	-$640.00
		4D720855	Meals	[redacted]	$10.00
		4D720855 Total			$10.00
		4D720865		0	-$346.95
			Meals	[redacted]	$92.44
		4D720865 Total			-$254.51
		4D720887			-$8,394.32
		4D720887 Total			-$8,394.32
		4D720892		0	-$523.00
		4D720892 Total		0	-$523.00
		4D720895			-$640.00
			Meals	[redacted]	$47.92
		4D720895 Total			-$592.08
		4D720906	Meals		$94.65
		4D720906 Total			$94.65
		4D720907		0	-$2,992.71
			Meals	[redacted]	$40.98
		4D720907 Total			-$2,951.73
		4D720909		0	-$3,047.69
		4D720909 Total		0	-$3,047.69
		4D720923		0	-$7,590.19
		4D720923 Total		0	-$7,590.19
		4D720926		0	-$523.00
			Meals	[redacted]	$76.40
		4D720926 Total			-$446.60
		4D720943	COLEMAN DRILLING & BLASTING INC		$323.75
		4D720943 Total			$323.75
		4D720946			-$298.90
		4D720946 Total			-$298.90
		4D720960	Meals		$78.55
		4D720960 Total			$78.55
		4D720976		0	-$2,656.00
		4D720976 Total		0	-$2,656.00
		4D720985	Meals	[redacted]	$40.00
		4D720985 Total			$40.00
		4D720986		0	-$523.00
		4D720986 Total		0	-$523.00
		4D720987		0	-$523.00
		4D720987 Total		0	-$523.00
		4D720989		0	-$523.00
		4D720989 Total		0	-$523.00
		4D720997	Meals	[redacted]	$20.00
		4D720997 Total			$20.00
		4D720998	Meals		$80.00
		4D720998 Total			$80.00
		4D721001		0	-$699.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D721001	Meals	[redacted]	$40.00
		4D721001 Total			-$659.90
		4D721002		0	-$1,142.23
			Meals	[redacted]	$40.00
		4D721002 Total			-$1,102.23
		4D721015	Meals		$20.00
		4D721015 Total			$20.00
		4D721016			-$1,413.50
		4D721016 Total			-$1,413.50
		4D721017		0	-$758.37
		4D721017 Total		0	-$758.37
		4D721026		0	-$523.00
			Meals	[redacted]	$60.00
		4D721026 Total			-$463.00
		4D721029			-$638.61
		4D721029 Total		0	-$638.61
		4D721051		0	-$3,169.86
			Meals	[redacted]	$110.58
		4D721051 Total			-$3,059.28
		4D721052		0	-$523.00
			Meals	[redacted]	$38.58
		4D721052 Total			-$484.42
		4D721110		0	-$638.61
		4D721110 Total		0	-$638.61
		4D721111		0	-$562.00
		4D721111 Total		0	-$562.00
		4D721115	Meals	[redacted]	$60.00
		4D721115 Total			$60.00
		4D721129	Meals	[redacted]	$80.00
		4D721129 Total			$80.00
		4D721144		0	-$523.00
		4D721144 Total		0	-$523.00
		4D721145		0	-$523.00
		4D721145 Total		0	-$523.00
		4D721147		0	-$3,939.40
		4D721147 Total		0	-$3,939.40
		4D721154		0	-$640.00
		4D721154 Total		0	-$640.00
		4D721157		0	-$2,021.68
			Meals	[redacted]	$60.00
		4D721157 Total			-$1,961.68
		4D721185		0	-$523.00
		4D721185 Total		0	-$523.00
		4D721200	Meals	[redacted]	$40.00
		4D721200 Total			$40.00
		4D721205		0	-$1,261.90
		4D721205 Total		0	-$1,261.90
		4D721207		0	-$523.00
		4D721207 Total		0	-$523.00
		4D721231		0	-$1,665.00
		4D721231 Total		0	-$1,665.00
		4D721248	Meals	[redacted]	$24.03
		4D721248 Total			$24.03
		4D721254		0	-$1,277.66
			Meals	[redacted]	$14.36
		4D721254 Total			-$1,263.30
		4D721264	Meals	[redacted]	$60.00
		4D721264 Total			$60.00
		4D721265		0	-$1,020.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D721265 Total		0	-$1,020.26
		4D721302	Meals	[redacted]	$40.00
		4D721302 Total		[redacted]	$40.00
		4D721327		0	-$1,560.13
		4D721327 Total		0	-$1,560.13
		4D721332		0	-$3,965.00
			Meals	0	$6.41
		4D721332 Total		0	-$3,958.59
		4D721333		0	-$523.00
		4D721333 Total		0	-$523.00
		4D721338	Meals	[redacted]	$80.00
		4D721338 Total		[redacted]	$80.00
		4D721348	Meals	[redacted]	$40.00
		4D721348 Total		[redacted]	$40.00
		4D721358	Meals	[redacted]	$40.00
		4D721358 Total		[redacted]	$40.00
		4D721359	Meals	[redacted]	$80.00
		4D721359 Total		[redacted]	$80.00
		4D721362		0	-$562.00
		4D721362 Total		0	-$562.00
		4D721367		0	-$638.61
			Meals	[redacted]	$55.75
		4D721367 Total		[redacted]	-$582.86
		4D721378	Meals	[redacted]	$58.14
		4D721378 Total		[redacted]	$58.14
		4D721383		0	-$523.00
		4D721383 Total		0	-$523.00
		4D721390		0	-$562.00
		4D721390 Total		0	-$562.00
		4D721391		0	-$4,030.09
		4D721391 Total		0	-$4,030.09
		4D721396		0	-$523.00
		4D721396 Total			-$523.00
		4D721399	Meals	[redacted]	$40.00
		4D721399 Total		[redacted]	$40.00
		4D721410			-$523.00
		4D721410 Total		0	-$523.00
		4D721421		0	-$523.00
		4D721421 Total		0	-$523.00
		4D721430		0	-$523.00
			Meals	[redacted]	$36.09
		4D721430 Total		[redacted]	-$486.91
		4D721436		0	-$225.98
		4D721436 Total		0	-$225.98
		4D721445		0	-$523.00
		4D721445 Total		0	-$523.00
		4D721452		0	-$1,023.69
		4D721452 Total		0	-$1,023.69
		4D721454		0	-$1,549.02
		4D721454 Total		0	-$1,549.02
		4D721459	Meals	[redacted]	$30.00
		4D721459 Total		[redacted]	$30.00
		4D721467		0	-$4,179.93
		4D721467 Total		0	-$4,179.93
		4D721500		0	-$523.00
			Meals	[redacted]	$79.55
		4D721500 Total		[redacted]	-$443.45
		4D721507		0	-$523.00
		4D721507 Total		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D721521		0	-$638.61
		4D721521 Total		0	-$638.61
		4D721539		0	-$523.00
		4D721539 Total		0	-$523.00
		4D721541		0	-$638.61
		4D721541 Total		0	-$638.61
		4D721546		0	-$523.00
		4D721546 Total		0	-$523.00
		4D721572		0	-$967.98
		4D721572 Total		0	-$967.98
		4D721575		0	-$9,919.53
			Meals	[redacted]	$14.14
		4D721575 Total		[redacted]	-$9,905.39
		4D721580		0	-$523.00
		4D721580 Total		0	-$523.00
		4D721587		0	-$523.00
		4D721587 Total		0	-$523.00
		4D721593		0	-$562.00
		4D721593 Total		0	-$562.00
		4D721615		0	-$523.00
		4D721615 Total		0	-$523.00
		4D721618		0	-$523.00
		4D721618 Total		0	-$523.00
		4D721620		0	-$523.00
		4D721620 Total		0	-$523.00
		4D721627		0	-$523.00
		4D721627 Total		0	-$523.00
		4D721635		0	-$3,671.74
		4D721635 Total		0	-$3,671.74
		4D721636		0	-$523.00
		4D721636 Total		0	-$523.00
		4D721641		0	-$3,006.54
		4D721641 Total		0	-$3,006.54
		4D721648		0	-$638.61
		4D721648 Total		0	-$638.61
		4D721660		0	-$523.00
		4D721660 Total		0	-$523.00
		4D721670		0	-$444.98
		4D721670 Total		0	-$444.98
		4D721671		0	-$1,131.26
		4D721671 Total		0	-$1,131.26
		4D721694		0	-$640.00
		4D721694 Total		0	-$640.00
		4D721717		0	-$755.61
		4D721717 Total		0	-$755.61
		4D721747	Meals	[redacted]	$47.76
		4D721747 Total		[redacted]	$47.76
		4D721749	Meals	[redacted]	$60.00
		4D721749 Total		[redacted]	$60.00
		4D721758		0	-$7,115.00
		4D721758 Total		0	-$7,115.00
		4D721762		0	-$523.00
		4D721762 Total		0	-$523.00
		4D721787		0	-$3,013.69
		4D721787 Total		0	-$3,013.69
		4D721790		0	-$562.00
		4D721790 Total		0	-$562.00
		4D721823		0	-$720.85
		4D721823 Total		0	-$720.85

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4D721859		0	-$522.44
		4D721859 Total		0	-$522.44
		4D721860		0	-$657.42
		4D721860 Total		0	-$657.42
		4D721874		0	-$2,175.49
		4D721874 Total		0	-$2,175.49
		4D721875		0	-$1,202.86
		4D721875 Total		0	-$1,202.86
		4D721895		0	-$523.00
		4D721895 Total		0	-$523.00
		4E120010		0	-$36.05
		4E120010 Total		0	-$36.05
		4E320035		[redacted]	-$18.70
		4E320035 Total		[redacted]	-$18.70
		4E320244		[redacted]	-$7.30
		4E320244 Total		[redacted]	-$7.30
		4E320810		0	-$747.06
		4E320810 Total		0	-$747.06
		4E420904		0	-$0.19
		4E420904 Total		0	-$0.19
		4E421030		[redacted]	-$54.57
		4E421030 Total		[redacted]	-$54.57
		4E421259		0	$0.00
		4E421259 Total		0	$0.00
		4E520640		0	$0.00
		4E520640 Total		0	$0.00
		4E520685		0	$0.00
		4E520685 Total		0	$0.00
		4E520709		[redacted]	-$3.80
		4E520709 Total		[redacted]	-$3.80
		4E520972		0	-$1,478.00
		4E520972 Total		0	-$1,478.00
		4E521219		0	$0.60
		4E521219 Total		0	$0.60
		4E521240		[redacted]	-$7.59
		4E521240 Total		[redacted]	-$7.59
		4E521611	Meals	[redacted]	$60.00
		4E521611 Total		[redacted]	$60.00
		4E521634		[redacted]	-$12.46
		4E521634 Total		[redacted]	-$12.46
		4E521698		0	-$650.00
		4E521698 Total		0	-$650.00
		4E521840		0	-$0.05
				0	-$650.00
		4E521840 Total		0	-$650.05
		4E613518		0	-$311.28
		4E613518 Total		0	-$311.28
		4E620144		0	-$2,967.86
			Meals	[redacted]	$126.77
		4E620144 Total		[redacted]	-$2,841.09
		4E620305		0	-$403.00
		4E620305 Total		0	-$403.00
		4E620401		0	$0.08
				0	-$1,300.00
			Meals	0	$0.42
		4E620401 Total		0	-$1,299.50
		4E620403		0	-$1.07
			Meals	0	-$0.14
		4E620403 Total		0	-$1.21

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4E620423		0	-$0.01
		4E620423 Total		0	-$0.01
		4E620578		0	-$4,454.26
			Meals	[redacted]	$111.78
		4E620578 Total		[redacted]	-$4,342.48
		4E620580		[redacted]	-$23.40
		4E620580 Total		[redacted]	-$23.40
		4E620689	Meals	[redacted]	$51.40
		4E620689 Total		[redacted]	$51.40
		4E620717		0	-$6,602.02
			Meals	[redacted]	$17.73
			MIDDLETOWN POLICE DEPARTMENT	[redacted]	$1,319.18
		4E620717 Total		[redacted]	-$5,265.11
		4E620724		0	-$8,951.10
		4E620724 Total		0	-$8,951.10
		4E620850		0	-$650.00
		4E620850 Total		0	-$650.00
		4E620857		0	-$4,024.37
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		4E620857 Total		0	-$3,374.37
		4E620862		0	-$650.00
		4E620862 Total		0	-$650.00
		4E620931		0	-$2,209.98
		4E620931 Total		0	-$2,209.98
		4E621039		0	-$650.00
			Meals	0	-$0.01
		4E621039 Total		0	-$650.01
		4E621134		0	-$650.00
		4E621134 Total		0	-$650.00
		4E621148		0	$0.36
		4E621148 Total		0	$0.36
		4E621181		0	-$650.00
		4E621181 Total		0	-$650.00
		4E621233	Meals	[redacted]	$53.52
		4E621233 Total		[redacted]	$53.52
		4E621292	CREATE ACTUALS FOR PYMT TO FRONTIER 08/2016		$650.00
		4E621292 Total		0	$650.00
		4E621298		0	-$1,179.44
		4E621298 Total		0	-$1,179.44
		4E621369		0	-$2,568.39
		4E621369 Total		0	-$2,568.39
		4E621418		0	-$1,300.00
			Meals	0	$0.46
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$1,300.00
		4E621418 Total		0	$0.46
		4E621464		0	-$5,496.00
			Meals	[redacted]	$17.09
		4E621464 Total		[redacted]	-$5,478.91
		4E621468		0	-$5,030.00
		4E621468 Total		0	-$5,030.00
		4E621505	Meals	[redacted]	$30.29
		4E621505 Total		[redacted]	$30.29
		4E621539		0	-$562.00
		4E621539 Total		0	-$562.00
		4E621542		0	-$849.06
		4E621542 Total		0	-$849.06
		4E621552		0	-$523.00
		4E621552 Total		0	-$523.00
		4E621554		0	-$699.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E621554 Total		0	-$699.90
		4E621563		0	-$7,600.25
		4E621563 Total		0	-$7,600.25
		4E621625		0	-$2,004.00
		4E621625 Total		0	-$2,004.00
		4E621743		0	-$2,264.70
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		4E621743 Total		0	-$1,614.70
		4E621761		0	-$486.43
		4E621761 Total		0	-$486.43
		4E621789		[redacted]	-$510.54
		4E621789 Total		[redacted]	-$510.54
		4E621792	Meals	0	$0.00
		4E621792 Total		0	$0.00
		4E621804		0	-$640.00
		4E621804 Total		0	-$640.00
		4E621822		0	-$638.61
		4E621822 Total		0	-$638.61
		4E720023		0	-$1,079.04
		4E720023 Total		0	-$1,079.04
		4E720037		0	-$523.00
		4E720037 Total		0	-$523.00
		4E720068		0	-$1,663.37
		4E720068 Total		0	-$1,663.37
		4E720069		0	-$650.00
		4E720069 Total		0	-$650.00
		4E720084		0	-$679.00
		4E720084 Total		0	-$679.00
		4E720097		0	-$523.00
		4E720097 Total		0	-$523.00
		4E720116		0	-$3,631.00
		4E720116 Total		0	-$3,631.00
		4E720148		[redacted]	-$562.00
			Meals	[redacted]	$60.00
		4E720148 Total		[redacted]	-$502.00
		4E720159		0	-$523.00
		4E720159 Total		0	-$523.00
		4E720172		0	-$2,355.39
		4E720172 Total		0	-$2,355.39
		4E720179	Meals	[redacted]	$120.00
		4E720179 Total		[redacted]	$120.00
		4E720188	Meals	[redacted]	$60.00
		4E720188 Total		[redacted]	$60.00
		4E720211		0	-$444.98
		4E720211 Total		0	-$444.98
		4E720239		0	-$2,877.96
		4E720239 Total		0	-$2,877.96
		4E720272	Meals	[redacted]	$36.38
		4E720272 Total		[redacted]	$36.38
		4E720287		0	-$869.95
		4E720287 Total		0	-$869.95
		4E720290		0	-$1,784.83
		4E720290 Total		0	-$1,784.83
		4E720319		0	-$183.05
		4E720319 Total		0	-$183.05
		4E720358		0	-$3,247.69
			Meals	[redacted]	$16.52
		4E720358 Total		[redacted]	-$3,231.17
		4E720390		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E720390 Total		0	-$523.00
		4E720393		0	-$1,676.68
		4E720393 Total		0	-$1,676.68
		4E720421		0	-$523.00
		4E720421 Total		0	-$523.00
		4E720430		0	-$640.00
		4E720430 Total		0	-$640.00
		4E720464		0	-$207.48
		4E720464 Total		0	-$207.48
		4E720473		0	-$3,130.55
			Meals	[redacted]	$32.40
		4E720473 Total		[redacted]	-$3,098.15
		4E720474		0	-$523.00
		4E720474 Total		0	-$523.00
		4E720489	Meals	[redacted]	$11.56
		4E720489 Total		[redacted]	$11.56
		4E720493		0	-$3,708.00
			Meals	[redacted]	$66.88
		4E720493 Total		[redacted]	-$3,641.12
		4E720523		0	-$2,916.87
		4E720523 Total		0	-$2,916.87
		4E720536		0	-$10,838.39
			Meals	[redacted]	$44.25
		4E720536 Total		[redacted]	-$10,794.14
		4E720585		0	-$225.98
		4E720585 Total		0	-$225.98
		4E720596		0	-$1,407.70
		4E720596 Total		0	-$1,407.70
		4E720604		0	-$21,706.00
			Meals	[redacted]	$16.14
		4E720604 Total		[redacted]	-$21,689.86
		4E720612		0	-$1,676.68
			Meals	[redacted]	$40.00
		4E720612 Total		[redacted]	-$1,636.68
		4E720614		0	-$478.74
		4E720614 Total		0	-$478.74
		4E720615		0	-$638.61
		4E720615 Total		0	-$638.61
		4E720618		0	-$4,458.58
		4E720618 Total		0	-$4,458.58
		4E720631		0	-$640.00
		4E720631 Total		0	-$640.00
		4E720645		0	-$1,082.39
		4E720645 Total		0	-$1,082.39
		4E720672		0	-$523.00
		4E720672 Total		0	-$523.00
		4E720683		0	-$1,201.98
		4E720683 Total		0	-$1,201.98
		4E720704		0	-$39,522.29
		4E720704 Total		0	-$39,522.29
		4E720722		0	-$403.00
			Meals	[redacted]	$40.55
		4E720722 Total		[redacted]	-$362.45
		4E720723		0	-$444.98
		4E720723 Total		0	-$444.98
		4E720731		0	-$2,417.45
		4E720731 Total		0	-$2,417.45
		4E720738		0	$0.00
		4E720738 Total		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E720757		0	-$523.00
		4E720757 Total		0	-$523.00
		4E720787		0	-$640.00
		4E720787 Total		0	-$640.00
		4E720805		0	-$1,030.00
		4E720805 Total		0	-$1,030.00
		4E720832	Meals	[redacted]	$20.00
		4E720832 Total		[redacted]	$20.00
		4E720844		0	-$2,209.98
		4E720844 Total		0	-$2,209.98
		4E720868		0	-$5,455.25
		4E720868 Total		0	-$5,455.25
		4E720922		0	-$638.61
		4E720922 Total		0	-$638.61
		4E720933		0	-$2,639.40
			Meals	[redacted]	$27.08
		4E720933 Total			-$2,612.32
		4E720951	Meals	[redacted]	$40.00
		4E720951 Total		[redacted]	$40.00
		4E721000	Meals	[redacted]	$20.00
		4E721000 Total		[redacted]	$20.00
		4E721002	Meals	[redacted]	$60.00
		4E721002 Total		[redacted]	$60.00
		4E721020		0	-$2,025.98
		4E721020 Total		0	-$2,025.98
		4E721039		0	-$4,789.00
		4E721039 Total		0	-$4,789.00
		4E721058	Meals	[redacted]	$80.00
		4E721058 Total		[redacted]	$80.00
		4E721062		[redacted]	-$2,209.98
			Meals	[redacted]	$60.00
		4E721062 Total			-$2,149.98
		4E721065		0	-$900.00
		4E721065 Total		0	-$900.00
		4E721066		0	-$638.61
		4E721066 Total		0	-$638.61
		4E721113	Meals	0	$40.00
		4E721113 Total		0	$40.00
		4E721116		0	-$2,542.89
		4E721116 Total		0	-$2,542.89
		4E721117		0	-$5,455.25
		4E721117 Total		0	-$5,455.25
		4E721119		0	-$4,092.63
		4E721119 Total		0	-$4,092.63
		4E721139		0	-$225.80
		4E721139 Total		0	-$225.80
		4E721156	Meals	[redacted]	$20.00
		4E721156 Total		[redacted]	$20.00
		4E721190		0	-$402.74
			Meals	[redacted]	$20.00
		4E721190 Total			-$382.74
		4E721191		0	-$402.74
		4E721191 Total		0	-$402.74
		4E721193		0	-$1,969.70
		4E721193 Total		0	-$1,969.70
		4E721231		0	-$2,025.98
			Meals	[redacted]	$15.73
		4E721231 Total			-$2,010.25
		4E721232		0	-$8,146.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E721232 Total		0	-$8,146.00
		4E721234		0	-$523.00
		4E721234 Total		0	-$523.00
		4E721247		0	-$523.00
			Meals	[redacted]	$13.76
		4E721247 Total			-$509.24
		4E721250		0	-$3,727.64
		4E721250 Total		0	-$3,727.64
		4E721257	Meals	[redacted]	$74.12
		4E721257 Total		[redacted]	$74.12
		4E721260		0	-$648.18
		4E721260 Total		0	-$648.18
		4E721270		0	-$677.61
		4E721270 Total		0	-$677.61
		4E721271		0	-$650.00
		4E721271 Total		0	-$650.00
		4E721277		0	-$3,809.16
		4E721277 Total		0	-$3,809.16
		4E721287	Meals	[redacted]	$20.00
		4E721287 Total		[redacted]	$20.00
		4E721288	Meals	[redacted]	$20.00
		4E721288 Total		[redacted]	$20.00
		4E721290		[redacted]	$7.59
			Meals	[redacted]	$20.00
		4E721290 Total		[redacted]	$27.59
		4E721291			-$748.80
		4E721291 Total		0	-$748.80
		4E721299		0	-$1,676.68
			Meals	[redacted]	$78.67
		4E721299 Total		[redacted]	-$1,598.01
		4E721302		0	-$523.00
			Meals	2	$20.96
		4E721302 Total		[redacted]	-$502.04
		4E721305		0	-$638.61
			Meals	[redacted]	$40.00
		4E721305 Total		[redacted]	-$598.61
		4E721306		0	-$638.61
		4E721306 Total		0	-$638.61
		4E721307		0	-$15,196.92
		4E721307 Total		0	-$15,196.92
		4E721308	Meals	[redacted]	$60.00
		4E721308 Total		[redacted]	$60.00
		4E721313		0	-$523.00
		4E721313 Total			-$523.00
		4E721330	Meals	[redacted]	$40.00
		4E721330 Total		[redacted]	$40.00
		4E721338		0	-$523.00
		4E721338 Total		0	-$523.00
		4E721351		0	-$458.53
		4E721351 Total		0	-$458.53
		4E721369		0	-$1,820.00
		4E721369 Total		0	-$1,820.00
		4E721372		0	-$967.98
		4E721372 Total		0	-$967.98
		4E721393		0	-$2,344.95
		4E721393 Total		0	-$2,344.95
		4E721425		0	-$1,987.63
		4E721425 Total		0	-$1,987.63
		4E721440		0	-$638.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E721440 Total		0	-$638.61
		4E721441		0	-$1,965.43
			Meals	[redacted]	$55.50
		4E721441 Total		[redacted]	-$1,909.93
		4E721460		0	-$523.00
		4E721460 Total		0	-$523.00
		4E721464		0	-$1,516.43
		4E721464 Total		0	-$1,516.43
		4E721467		0	-$954.00
		4E721467 Total		0	-$954.00
		4E721472		0	-$9,786.07
		4E721472 Total		0	-$9,786.07
		4E721473	Meals	[redacted]	$60.00
		4E721473 Total		[redacted]	$60.00
		4E721476	Meals	[redacted]	$40.00
		4E721476 Total		[redacted]	$40.00
		4E721479		0	-$291.16
		4E721479 Total		0	-$291.16
		4E721482	Meals	[redacted]	$60.00
		4E721482 Total		[redacted]	$60.00
		4E721483	Meals	[redacted]	$60.00
		4E721483 Total		[redacted]	$60.00
		4E721484		0	-$638.61
		4E721484 Total		0	-$638.61
		4E721506		0	-$523.00
			Meals	[redacted]	$60.00
		4E721506 Total		[redacted]	-$463.00
		4E721508		0	-$1,771.15
		4E721508 Total		0	-$1,771.15
		4E721509		[redacted]	$71.34
		4E721509 Total		[redacted]	$71.34
		4E721510		0	-$981.53
		4E721510 Total		0	-$981.53
		4E721512		0	-$523.00
		4E721512 Total		0	-$523.00
		4E721513	Meals	[redacted]	$30.00
		4E721513 Total		[redacted]	$30.00
		4E721514		0	-$8,910.22
			Meals	[redacted]	$11.98
		4E721514 Total		[redacted]	-$8,898.24
		4E721534	Meals	[redacted]	$40.00
		4E721534 Total		[redacted]	$40.00
		4E721535		0	-$523.00
			Meals	[redacted]	$126.16
		4E721535 Total		[redacted]	-$396.84
		4E721536		0	-$523.00
		4E721536 Total		0	-$523.00
		4E721548		0	-$2,553.09
			Meals	[redacted]	$71.16
		4E721548 Total		[redacted]	-$2,481.93
		4E721554		0	-$638.61
		4E721554 Total		0	-$638.61
		4E721560		[redacted]	$13.07
		4E721560 Total		[redacted]	$13.07
		4E721573	Meals	[redacted]	$70.16
		4E721573 Total		[redacted]	$70.16
		4E721579		[redacted]	-$3,635.00
			Meals	0	$0.17
		4E721579 Total		0	-$3,634.83

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4E721583		0	-$238.61
		4E721583 Total		0	-$238.61
		4E721591		0	-$1,405.30
		4E721591 Total		0	-$1,405.30
		4E721593		0	-$967.98
		4E721593 Total		0	-$967.98
		4E721594		0	-$486.43
		4E721594 Total		0	-$486.43
		4E721602		0	-$868.11
		4E721602 Total		0	-$868.11
		4E721604		0	-$492.00
		4E721604 Total		0	-$492.00
		4E721608		0	-$638.61
		4E721608 Total		0	-$638.61
		4E721618		0	-$1,331.80
		4E721618 Total		0	-$1,331.80
		4E721643	Meals	[redacted]	$30.00
		4E721643 Total		[redacted]	$30.00
		4E721662		0	-$1,201.98
		4E721662 Total		0	-$1,201.98
		4E721666	Meals	[redacted]	$20.00
		4E721666 Total		[redacted]	$20.00
		4E721701	Meals	[redacted]	$20.00
		4E721701 Total		[redacted]	$20.00
		4E721714		0	-$2,617.85
		4E721714 Total		0	-$2,617.85
		4E721760		0	-$523.00
		4E721760 Total		0	-$523.00
		4E721796	Meals	[redacted]	$20.00
		4E721796 Total		[redacted]	$20.00
		4E721799		0	-$523.00
		4E721799 Total		0	-$523.00
		4E721825		0	-$207.48
		4E721825 Total		0	-$207.48
		4E721826		0	-$686.00
		4E721826 Total		0	-$686.00
		4E721831		0	-$523.00
		4E721831 Total		0	-$523.00
		4M020049		0	-$43.86
		4M020049 Total		0	-$43.86
		4M020394		0	-$25.55
			CHRISTOPHER RUSSO	0	$876.23
		4M020394 Total		0	$850.68
		4M420129		0	$823.57
			SAYBROOK ROAD LLC	0	$0.00
		4M420129 Total		0	$823.57
		4M420355		[redacted]	-$21.90
		4M420355 Total		[redacted]	-$21.90
		4M420854		0	-$15.44
		4M420854 Total		0	-$15.44
		4M420960		[redacted]	-$35.00
		4M420960 Total		[redacted]	-$35.00
		4M421051		0	$0.01
		4M421051 Total		0	$0.01
		4N220334		0	-$9.90
		4N220334 Total		0	-$9.90
		4N220585		0	-$14.21
		4N220585 Total		0	-$14.21
		4N221362		0	-$7.71

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N221362 Total		0	-$7.71
		4N221621		0	-$6.64
		4N221621 Total		0	-$6.64
		4N320015		[redacted]	-$14.96
		4N320015 Total		[redacted]	-$14.96
		4N320358		[redacted]	$4,246.01
			RIVER BANK CONSTRUCTION LLC	0	-$5,193.68
		4N320358 Total		[redacted]	-$947.67
		4N320619		[redacted]	-$11.12
		4N320619 Total		[redacted]	-$11.12
		4N320727		[redacted]	-$5.48
		4N320727 Total		[redacted]	-$5.48
		4N320832		[redacted]	-$3.65
		4N320832 Total		[redacted]	-$3.65
		4N320856		[redacted]	-$51.12
		4N320856 Total		[redacted]	-$51.12
		4N321025		[redacted]	-$5.48
		4N321025 Total		[redacted]	-$5.48
		4N420514		0	-$3.46
		4N420514 Total		0	-$3.46
		4N420985		[redacted]	$49.63
		4N420985 Total		[redacted]	$49.63
		4N421078	Meals	[redacted]	$37.26
		4N421078 Total		[redacted]	$37.26
		4N421538		0	-$292.21
		4N421538 Total		0	-$292.21
		4N421873		0	$5.46
		4N421873 Total		0	$5.46
		4N421918		0	-$3.32
		4N421918 Total		0	-$3.32
		4N422034		[redacted]	-$3.65
		4N422034 Total		[redacted]	-$3.65
		4N520702		0	$28.43
		4N520702 Total		0	$28.43
		4N521404		0	$0.04
		4N521404 Total		0	$0.04
		4N521495		0	-$0.25
			Meals	[redacted]	$39.46
		4N521495 Total		[redacted]	$39.21
		4N521521		0	-$5,631.50
		4N521521 Total		0	-$5,631.50
		4N620179	Meals	[redacted]	$381.83
		4N620179 Total		[redacted]	$381.83
		4N620272		0	-$403.00
		4N620272 Total		0	-$403.00
		4N620321		0	-$650.00
		4N620321 Total		0	-$650.00
		4N620420		0	-$10.51
			Meals	[redacted]	$303.19
		4N620420 Total		[redacted]	$292.68
		4N620436		0	-$3,498.00
			Meals	[redacted]	$622.11
		4N620436 Total		[redacted]	-$2,875.89
		4N620467		0	$1.85
		4N620467 Total		[redacted]	$1.85
		4N620689	Meals	[redacted]	$120.00
		4N620689 Total		[redacted]	$120.00
		4N620702	Meals	0	-$8.07
			CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$2,250.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N620702 Total		0	$2,241.93
		4N620748	Meals	[redacted]	$55.50
		4N620748 Total		[redacted]	$55.50
		4N620824	Meals	[redacted]	$482.49
		4N620824 Total		[redacted]	$482.49
		4N620950		0	-$1,300.00
			Meals	0	$0.22
		4N620950 Total		0	-$1,299.78
		4N620982		0	-$650.00
		4N620982 Total		0	-$650.00
		4N621012	Meals	[redacted]	$35.54
		4N621012 Total		[redacted]	$35.54
		4N621062		0	-$650.00
		4N621062 Total		0	-$650.00
		4N621092	Meals	0	-$0.01
		4N621092 Total		0	-$0.01
		4N621119	CREATE ACTUALS FOR TRUE UP PYMT TO FRONTIER	0	$650.00
		4N621119 Total		0	$650.00
		4N621167		0	-$650.00
		4N621167 Total		0	-$650.00
		4N621213	Meals	[redacted]	$16.43
		4N621213 Total		[redacted]	$16.43
		4N621284		0	-$650.00
			Meals	0	-$0.01
		4N621284 Total		0	-$650.01
		4N621289	Meals	0	$46.57
		4N621289 Total		0	$46.57
		4N621309	Meals	[redacted]	$129.79
		4N621309 Total		[redacted]	$129.79
		4N621319		0	-$650.00
		4N621319 Total		0	-$650.00
		4N621335		0	-$5,665.49
			Meals	[redacted]	$151.69
		4N621335 Total		[redacted]	-$5,513.80
		4N621359		0	-$15,549.40
		4N621359 Total		0	-$15,549.40
		4N621387	Meals	[redacted]	$135.07
		4N621387 Total		[redacted]	$135.07
		4N621432	Meals	[redacted]	$120.00
		4N621432 Total		[redacted]	$120.00
		4N621441	Meals	[redacted]	$20.00
		4N621441 Total		[redacted]	$20.00
		4N621480	Meals	[redacted]	$120.00
		4N621480 Total		[redacted]	$120.00
		4N621533		0	-$791.50
		4N621533 Total		0	-$791.50
		4N621538	Meals	0	$20.00
		4N621538 Total		0	$20.00
		4N621566		0	-$826.28
		4N621566 Total		0	-$826.28
		4N621569		0	-$1,676.68
			Meals	[redacted]	$77.22
		4N621569 Total		[redacted]	-$1,599.46
		4N621576	Meals	[redacted]	$40.00
		4N621576 Total		[redacted]	$40.00
		4N621577	Meals	[redacted]	$20.00
		4N621577 Total		[redacted]	$20.00
		4N621579	Meals	[redacted]	$20.00
		4N621579 Total		[redacted]	$20.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N621581		0	-$179.58
		4N621581 Total		0	-$179.58
		4N621590	Meals	[redacted]	$60.90
		4N621590 Total			$60.90
		4N621592		0	-$523.00
			Meals	[redacted]	$173.88
		4N621592 Total		[redacted]	-$349.12
		4N621595	Meals	[redacted]	$53.38
		4N621595 Total		[redacted]	$53.38
		4N621607	Meals	[redacted]	$10.00
		4N621607 Total		[redacted]	$10.00
		4N621631	Meals	0	-$10.00
		4N621631 Total		0	-$10.00
		4N621635		0	-$523.00
		4N621635 Total		0	-$523.00
		4N621661	Meals	[redacted]	$120.00
		4N621661 Total		[redacted]	$120.00
		4N621683		0	-$523.00
		4N621683 Total		0	-$523.00
		4N621693		0	-$562.00
		4N621693 Total		0	-$562.00
		4N621695		0	-$5,455.25
		4N621695 Total		0	-$5,455.25
		4N621698		0	-$6,577.27
			Meals	[redacted]	$75.72
		4N621698 Total		[redacted]	-$6,501.55
		4N621699		0	-$523.00
		4N621699 Total		0	-$523.00
		4N621700		0	$0.00
		4N621700 Total		0	$0.00
		4N621713		0	-$640.00
		4N621713 Total		0	-$640.00
		4N621717		[redacted]	-$352.68
			Meals	[redacted]	$50.91
		4N621717 Total		[redacted]	-$301.77
		4N621735	Meals	[redacted]	$17.04
		4N621735 Total		[redacted]	$17.04
		4N621740	Meals	[redacted]	$160.00
		4N621740 Total		[redacted]	$160.00
		4N621747		0	-$402.29
			Meals	[redacted]	$27.31
		4N621747 Total		[redacted]	-$374.98
		4N720008	Meals	[redacted]	$111.05
		4N720008 Total		[redacted]	$111.05
		4N720023		0	-$644.29
		4N720023 Total		0	-$644.29
		4N720027		0	-$562.00
		4N720027 Total		0	-$562.00
		4N720034		0	-$982.29
		4N720034 Total		0	-$982.29
		4N720037			-$2,544.00
			Meals	[redacted]	$400.49
		4N720037 Total		[redacted]	-$2,143.51
		4N720051		0	-$523.00
				0	-$650.00
		4N720051 Total		0	-$1,173.00
		4N720052		0	-$523.00
		4N720052 Total		0	-$523.00
		4N720065		0	-$4,035.95

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N720065 Total		0	-$4,035.95
		4N720099	Meals	[redacted]	$46.30
		4N720099 Total		[redacted]	$46.30
		4N720103		0	-$2,209.75
		4N720103 Total		0	-$2,209.75
		4N720107		0	-$523.00
		4N720107 Total		0	-$523.00
		4N720115		0	-$11,984.52
			Meals	[redacted]	$139.85
		4N720115 Total		[redacted]	-$11,844.67
		4N720117	Meals	[redacted]	$60.00
		4N720117 Total		[redacted]	$60.00
		4N720135		[redacted]	-$3,170.47
			Meals	[redacted]	$261.49
		4N720135 Total		[redacted]	-$2,908.98
		4N720139		0	-$1,006.98
		4N720139 Total		0	-$1,006.98
		4N720158		0	-$523.00
		4N720158 Total		0	-$523.00
		4N720163		0	-$819.70
		4N720163 Total		0	-$819.70
		4N720189		0	-$9,660.19
		4N720189 Total		0	-$9,660.19
		4N720195		0	-$523.00
			Meals	[redacted]	$23.80
		4N720195 Total		[redacted]	-$499.20
		4N720196		0	-$8,460.23
			Meals	[redacted]	$12.69
		4N720196 Total		[redacted]	-$8,447.54
		4N720241		0	-$8,064.06
			Meals	[redacted]	$25.55
		4N720241 Total		[redacted]	-$8,038.51
		4N720244	Meals	[redacted]	$20.00
		4N720244 Total		[redacted]	$20.00
		4N720247		0	-$1,261.90
			Meals	[redacted]	$110.84
		4N720247 Total		[redacted]	-$1,151.06
		4N720251		0	-$523.00
		4N720251 Total		0	-$523.00
		4N720259		0	-$4,846.08
		4N720259 Total		0	-$4,846.08
		4N720278		0	-$523.00
			Meals	[redacted]	$108.01
		4N720278 Total		[redacted]	-$414.99
		4N720279		0	-$523.00
		4N720279 Total		0	-$523.00
		4N720287		0	-$7,185.21
			Meals	[redacted]	$112.88
		4N720287 Total		[redacted]	-$7,072.33
		4N720289		0	-$523.00
		4N720289 Total		0	-$523.00
		4N720297			-$2,209.98
			Meals	[redacted]	$222.83
		4N720297 Total		[redacted]	-$1,987.15
		4N720298		0	-$2,665.98
			Meals	[redacted]	$14.44
		4N720298 Total		[redacted]	-$2,651.54
		4N720308		0	-$564.84
			RUSSELL BURGESS	0	$564.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N720308 Total		0	$0.00
		4N720309	Meals	[redacted]	$38.93
		4N720309 Total		[redacted]	$38.93
		4N720322		0	-$793.27
		4N720322 Total		0	-$793.27
		4N720448		0	-$640.00
			Meals	[redacted]	$74.09
		4N720448 Total		[redacted]	-$565.91
		4N720454		0	-$1,261.90
		4N720454 Total		0	-$1,261.90
		4N720459	Meals	[redacted]	$40.00
		4N720459 Total		[redacted]	$40.00
		4N720475		0	-$523.00
			Meals	[redacted]	$60.00
		4N720475 Total		[redacted]	-$463.00
		4N720478		0	-$523.00
		4N720478 Total		0	-$523.00
		4N720480	Meals	[redacted]	$60.00
		4N720480 Total		[redacted]	$60.00
		4N720481	Meals	[redacted]	$60.00
		4N720481 Total		[redacted]	$60.00
		4N720486	Meals	[redacted]	$51.64
		4N720486 Total		[redacted]	$51.64
		4N720497		0	-$523.00
			Meals	[redacted]	$54.02
		4N720497 Total		[redacted]	-$468.98
		4N720536		0	-$3,757.42
		4N720536 Total		0	-$3,757.42
		4N720541	Meals	[redacted]	$20.00
		4N720541 Total		[redacted]	$20.00
		4N720542		0	-$7,600.25
			Meals	[redacted]	$51.09
		4N720542 Total		[redacted]	-$7,549.16
		4N720544	Meals	[redacted]	$80.00
		4N720544 Total		[redacted]	$80.00
		4N720555	Meals	[redacted]	$60.00
		4N720555 Total		[redacted]	$60.00
		4N720561	Meals	[redacted]	$60.00
		4N720561 Total		[redacted]	$60.00
		4N720564		0	-$791.50
		4N720564 Total		0	-$791.50
		4N720573	Meals	[redacted]	$60.00
		4N720573 Total		[redacted]	$60.00
		4N720575		0	-$3,077.70
		4N720575 Total		0	-$3,077.70
		4N720578		0	-$523.00
		4N720578 Total		0	-$523.00
		4N720580		0	-$4,305.59
		4N720580 Total		0	-$4,305.59
		4N720581		0	-$3,863.63
			Meals	[redacted]	$108.54
		4N720581 Total		[redacted]	-$3,755.09
		4N720586		0	-$4,373.59
		4N720586 Total		0	-$4,373.59
		4N720588		0	-$523.00
		4N720588 Total		0	-$523.00
		4N720590		0	-$4,158.84
			Meals	[redacted]	$175.24
		4N720590 Total		[redacted]	-$3,983.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N720591	Meals	[redacted]	$60.00
		4N720591 Total			$60.00
		4N720604		0	-$3,942.70
			Meals	[redacted]	$50.07
		4N720604 Total			-$3,892.63
		4N720621	Meals	[redacted]	$60.00
		4N720621 Total			$60.00
		4N720625	Meals	[redacted]	$60.00
		4N720625 Total			$60.00
		4N720645		0	-$1,384.99
			Meals	[redacted]	$64.02
		4N720645 Total			-$1,320.97
		4N720646	Meals	[redacted]	$100.00
		4N720646 Total			$100.00
		4N720655		0	-$562.00
		4N720655 Total		0	-$562.00
		4N720658	Meals	[redacted]	$47.46
		4N720658 Total			$47.46
		4N720661	Meals	[redacted]	$40.00
		4N720661 Total			$40.00
		4N720665		0	-$1,686.98
		4N720665 Total		0	-$1,686.98
		4N720666	Meals	[redacted]	$20.00
		4N720666 Total			$20.00
		4N720667	Meals	[redacted]	$40.00
		4N720667 Total			$40.00
		4N720676		0	-$7,386.74
			Meals	[redacted]	$310.28
		4N720676 Total			-$7,076.46
		4N720681		[redacted]	-$523.00
			Meals		$110.28
		4N720681 Total			-$412.72
		4N720685	Meals		$20.00
		4N720685 Total			$20.00
		4N720689		0	-$562.00
			Meals	[redacted]	$23.10
		4N720689 Total			-$538.90
		4N720712	Meals	[redacted]	$40.00
		4N720712 Total			$40.00
		4N720717	Meals	[redacted]	$40.00
		4N720717 Total			$40.00
		4N720726		0	-$977.78
		4N720726 Total		0	-$977.78
		4N720730	Meals	[redacted]	$20.00
		4N720730 Total			$20.00
		4N720733	Meals	[redacted]	$80.00
		4N720733 Total			$80.00
		4N720735	Meals	[redacted]	$80.00
		4N720735 Total			$80.00
		4N720749	Meals	[redacted]	$40.00
		4N720749 Total			$40.00
		4N720783		0	-$523.00
			Meals	[redacted]	$60.00
		4N720783 Total			-$463.00
		4N720801			-$523.00
			Meals	[redacted]	$100.00
		4N720801 Total			-$423.00
		4N720805	Meals	[redacted]	$80.00
		4N720805 Total			$80.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N720807		0	-$1,955.08
			Meals		$17.90
		4N720807 Total			-$1,937.18
		4N720824	Meals		$140.00
		4N720824 Total			$140.00
		4N720833		0	-$523.00
		4N720833 Total		0	-$523.00
		4N720838		0	-$2,704.98
		4N720838 Total		0	-$2,704.98
		4N720850	Meals		$80.00
		4N720850 Total			$80.00
		4N720855		0	-$523.00
			Meals		$86.36
		4N720855 Total			-$436.64
		4N720890		0	-$1,735.82
		4N720890 Total		0	-$1,735.82
		4N720893		0	-$640.00
			Meals		$63.61
		4N720893 Total			-$576.39
		4N720895	Meals		$40.00
		4N720895 Total			$40.00
		4N720928		0	-$8,535.23
			Meals		$17.63
		4N720928 Total			-$8,517.60
		4N720929			-$523.00
			Meals		$80.00
		4N720929 Total			-$443.00
		4N720944		0	-$523.00
		4N720944 Total			-$523.00
		4N720952	Meals		$97.61
		4N720952 Total			$97.61
		4N720953	Meals		$60.00
		4N720953 Total			$60.00
		4N720956		0	-$523.00
			Meals		$100.00
		4N720956 Total			-$423.00
		4N720959		0	-$2,100.00
		4N720959 Total			-$2,100.00
		4N720963	Meals		$89.24
		4N720963 Total			$89.24
		4N720968			-$515.72
			Meals		$19.81
		4N720968 Total			-$495.91
		4N720998		0	-$991.00
			Meals		$186.75
		4N720998 Total			-$804.25
		4N720999		0	-$967.98
		4N720999 Total		0	-$967.98
		4N721004		0	-$926.00
		4N721004 Total		0	-$926.00
		4N721006	Meals		$60.00
		4N721006 Total			$60.00
		4N721013		0	-$523.00
		4N721013 Total			-$523.00
		4N721043	Meals		$60.00
		4N721043 Total			$60.00
		4N721058		0	-$1,686.98
		4N721058 Total		0	-$1,686.98
		4N721077		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721077 Total		0	-$523.00
		4N721093		0	-$562.00
		4N721093 Total		0	-$562.00
		4N721094		0	-$523.00
		4N721094 Total		0	-$523.00
		4N721098		0	-$523.00
		4N721098 Total		0	-$523.00
		4N721101	Meals	[redacted]	$60.00
		4N721101 Total		[redacted]	$60.00
		4N721102		0	-$3,930.00
		4N721102 Total		0	-$3,930.00
		4N721110		0	-$523.00
		4N721110 Total		0	-$523.00
		4N721112		0	-$523.00
		4N721112 Total		0	-$523.00
		4N721125		0	-$523.00
			Meals	[redacted]	$80.00
		4N721125 Total		[redacted]	-$443.00
		4N721142	Meals	[redacted]	$20.00
		4N721142 Total		[redacted]	$20.00
		4N721155	Meals	[redacted]	$80.00
		4N721155 Total		[redacted]	$80.00
		4N721159		0	-$1,006.98
		4N721159 Total		[redacted]	-$1,006.98
		4N721168	Meals	[redacted]	$60.00
		4N721168 Total		[redacted]	$60.00
		4N721172		0	-$1,960.37
			Meals	[redacted]	$145.85
		4N721172 Total		[redacted]	-$1,814.52
		4N721173		0	-$791.50
			Meals	[redacted]	$180.00
		4N721173 Total		[redacted]	-$611.50
		4N721180		0	-$4,373.59
			Meals	[redacted]	$16.35
		4N721180 Total		[redacted]	-$4,357.24
		4N721188		0	-$2,117.93
		4N721188 Total		0	-$2,117.93
		4N721202		[redacted]	-$523.00
			Meals	[redacted]	$100.00
		4N721202 Total		[redacted]	-$423.00
		4N721203		0	-$640.00
		4N721203 Total		0	-$640.00
		4N721216		0	-$523.00
			Meals	[redacted]	$80.00
		4N721216 Total		[redacted]	-$443.00
		4N721232	Meals	[redacted]	$20.00
		4N721232 Total		[redacted]	$20.00
		4N721239	Meals	[redacted]	$60.00
		4N721239 Total		[redacted]	$60.00
		4N721260		0	-$1,578.65
			Meals	[redacted]	$216.83
		4N721260 Total		[redacted]	-$1,361.82
		4N721268		0	-$523.00
			Meals	[redacted]	$71.45
		4N721268 Total		[redacted]	-$451.55
		4N721280		0	-$523.00
		4N721280 Total		0	-$523.00
		4N721290	Meals	[redacted]	$152.50
		4N721290 Total		[redacted]	$152.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721292		0	-$1,686.98
			Meals	[redacted]	$38.67
		4N721292 Total		[redacted]	-$1,648.31
		4N721296		0	-$523.00
		4N721296 Total		0	-$523.00
		4N721304		0	-$523.00
		4N721304 Total		0	-$523.00
		4N721308	Meals	[redacted]	$99.26
		4N721308 Total		[redacted]	$99.26
		4N721321		0	-$10,635.16
			Meals	[redacted]	$67.85
		4N721321 Total		[redacted]	-$10,567.31
		4N721324	Meals	[redacted]	$100.00
		4N721324 Total		[redacted]	$100.00
		4N721339		0	-$7,140.20
			Meals	[redacted]	$61.60
		4N721339 Total		[redacted]	-$7,078.60
		4N721348	Meals	[redacted]	$60.00
		4N721348 Total		[redacted]	$60.00
		4N721351		0	-$697.91
			Meals	[redacted]	$60.00
		4N721351 Total		[redacted]	-$637.91
		4N721352	Meals	[redacted]	$80.00
		4N721352 Total		[redacted]	$80.00
		4N721355	Meals	[redacted]	$60.00
		4N721355 Total		[redacted]	$60.00
		4N721385	Meals	[redacted]	$40.00
		4N721385 Total		[redacted]	$40.00
		4N721396		0	-$679.00
			Meals	[redacted]	$115.40
		4N721396 Total		[redacted]	-$563.60
		4N721412	Meals	[redacted]	$20.00
		4N721412 Total		[redacted]	$20.00
		4N721423		0	-$523.00
			Meals	[redacted]	$80.00
		4N721423 Total		[redacted]	-$443.00
		4N721434	Meals	[redacted]	$92.12
		4N721434 Total		[redacted]	$92.12
		4N721439		0	-$1,358.00
		4N721439 Total		0	-$1,358.00
		4N721443		0	-$4,771.26
		4N721443 Total		0	-$4,771.26
		4N721458		0	-$2,446.68
			Meals	[redacted]	$181.66
		4N721458 Total		[redacted]	-$2,265.02
		4N721482		0	-$822.00
			Meals	[redacted]	$88.70
		4N721482 Total		[redacted]	-$733.30
		4N721484	Meals	[redacted]	$80.00
		4N721484 Total		[redacted]	$80.00
		4N721505		0	-$1,201.98
		4N721505 Total		0	-$1,201.98
		4N721509		0	-$1,037.32
		4N721509 Total		0	-$1,037.32
		4N721519		0	-$5,455.25
		4N721519 Total		0	-$5,455.25
		4N721529	Meals	[redacted]	$20.00
		4N721529 Total		[redacted]	$20.00
		4N721531		0	-$1,941.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N721531 Total		0	-$1,941.00
		4N721535	Meals	[redacted]	$40.00
		4N721535 Total			$40.00
		4N721543		0	-$640.00
		4N721543 Total		0	-$640.00
		4N721545		0	-$10,844.21
			Meals	[redacted]	$99.40
		4N721545 Total			-$10,744.81
		4N721562	Meals	[redacted]	$40.00
		4N721562 Total			$40.00
		4N721588		0	-$523.00
			Meals	[redacted]	$40.00
		4N721588 Total			-$483.00
		4N721605	Meals	[redacted]	$72.52
		4N721605 Total			$72.52
		4N721611	Meals	[redacted]	$40.00
		4N721611 Total			$40.00
		4N721629		0	-$523.00
		4N721629 Total		0	-$523.00
		4N721631		0	-$791.50
		4N721631 Total		0	-$791.50
		4N721637	Meals	[redacted]	$20.00
		4N721637 Total			$20.00
		4N721640		0	-$2,209.98
		4N721640 Total		0	-$2,209.98
		4N721646		0	-$1,686.98
		4N721646 Total		0	-$1,686.98
		4N721652	Meals	[redacted]	$40.00
		4N721652 Total			$40.00
		4N721657		0	-$2,209.98
			Meals	[redacted]	$108.85
		4N721657 Total			-$2,101.13
		4N721677			-$4,987.41
		4N721677 Total		0	-$4,987.41
		4N721697		0	-$640.00
		4N721697 Total		0	-$640.00
		4N721698		0	-$9,450.93
			Meals	[redacted]	$75.36
		4N721698 Total			-$9,375.57
		4N721700		0	-$523.00
		4N721700 Total		0	-$523.00
		4N721701		0	-$523.00
		4N721701 Total		0	-$523.00
		4N721709	Meals	[redacted]	$60.00
		4N721709 Total			$60.00
		4N721710	Meals	[redacted]	$80.00
		4N721710 Total			$80.00
		4N721715		[redacted]	-$2,501.24
		4N721715 Total			-$2,501.24
		4N721716		0	-$6,390.00
		4N721716 Total			-$6,390.00
		4N721719	Meals	[redacted]	$60.00
		4N721719 Total			$60.00
		4N721731	Meals	[redacted]	$40.00
		4N721731 Total			$40.00
		4N721732		0	-$2,463.99
			Meals	[redacted]	$180.00
		4N721732 Total			-$2,283.99
		4N721741		0	-$752.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	4N721741 Total		0	-$752.50
		4N721744	Meals	[redacted]	$80.00
		4N721744 Total		[redacted]	$80.00
		4N721771		0	-$2,145.69
		4N721771 Total		0	-$2,145.69
		4N721776	Meals	[redacted]	$37.92
		4N721776 Total		[redacted]	$37.92
		4N721779		0	-$2,463.99
		4N721779 Total		0	-$2,463.99
		4N721780		[redacted]	$501.80
			SUBURBAN SANITATION SERVICE	0	$222.85
		4N721780 Total		[redacted]	$724.65
		4N721787		0	-$523.00
		4N721787 Total		0	-$523.00
		4N721830		0	-$523.00
		4N721830 Total		0	-$523.00
		4N721833	Meals	[redacted]	$40.00
		4N721833 Total		[redacted]	$40.00
		4N721839	Meals	[redacted]	$10.00
		4N721839 Total		[redacted]	$10.00
		4N721867		0	-$640.00
			Meals	[redacted]	$148.14
		4N721867 Total		[redacted]	-$491.86
		4N721889	Meals	[redacted]	$80.00
		4N721889 Total		[redacted]	$80.00
		4N721890		[redacted]	-$967.98
		4N721890 Total		0	-$967.98
		4N721902	Meals	[redacted]	$60.00
		4N721902 Total		[redacted]	$60.00
		4N721927		[redacted]	-$640.00
			Meals	[redacted]	$20.00
		4N721927 Total		[redacted]	-$620.00
		4N721953	Meals	[redacted]	$180.00
		4N721953 Total		[redacted]	$180.00
		4N721983	Meals	[redacted]	$120.00
		4N721983 Total		[redacted]	$120.00
		4N721988		0	-$6,212.43
			Meals	[redacted]	$57.25
		4N721988 Total		[redacted]	-$6,155.18
		4N721998		0	-$1,805.73
			Meals	[redacted]	$20.00
		4N721998 Total		[redacted]	-$1,785.73
		4N722000		[redacted]	-$523.00
			Meals	[redacted]	$31.71
		4N722000 Total		[redacted]	-$491.29
		4N722002	Meals	[redacted]	$20.00
		4N722002 Total		[redacted]	$20.00
		4N722057	Meals	[redacted]	$60.00
		4N722057 Total		[redacted]	$60.00
		4N722089	Meals	[redacted]	$60.00
		4N722089 Total		[redacted]	$60.00
		4N722127		0	-$1,015.85
			Meals	[redacted]	$80.00
		4N722127 Total		[redacted]	-$935.85
		4N722129	Meals	[redacted]	$40.00
		4N722129 Total		[redacted]	$40.00
		4N722137		0	-$562.00
		4N722137 Total		0	-$562.00
		4N722166		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	4N722166 Total		0	-$523.00
		4N722172		0	-$562.00
		4N722172 Total		0	-$562.00
		4N722180		0	-$523.00
		4N722180 Total		0	-$523.00
		4N722257		0	-$7,483.25
		4N722257 Total		0	-$7,483.25
		5D120144		0	$0.00
		5D120144 Total		0	$0.00
		5D220602		[redacted]	-$14.60
		5D220602 Total		[redacted]	-$14.60
		5D321125		0	-$28.67
				0	-$650.00
		5D321125 Total		0	-$678.67
		5D420014		0	$0.16
		5D420014 Total		0	$0.16
		5D420415		0	$6,817.39
			106 oob plug to sync CR with CWIP	0	-$62.80
		5D420415 Total			$6,754.59
		5D420820		[redacted]	$562.27
			BONNER ELECTRIC INC	0	$0.00
		5D420820 Total		[redacted]	$562.27
		5D420821		[redacted]	$1,768.21
			SUSAN WAYNE CENTER	0	$0.00
		5D420821 Total		[redacted]	$1,768.21
		5D520594	Meals	[redacted]	$37.94
		5D520594 Total		[redacted]	$37.94
		5D520752	Meals	0	$0.16
		5D520752 Total		0	$0.16
		5D520879	Meals	0	$6.06
		5D520879 Total		0	$6.06
		5D521044		0	$0.00
		5D521044 Total		0	$0.00
		5D521239		[redacted]	-$42.75
		5D521239 Total		[redacted]	-$42.75
		5D521246		0	-$542.22
		5D521246 Total		0	-$542.22
		5D521279	CREATE ACTUALS FOR PYMT TO FRONTIER 09/2016	0	$650.00
		5D521279 Total		0	$650.00
		5D620014		0	-$4,407.61
				0	-$1,300.00
			CREATE ACTUALS FOR PYMT TO FRONTIER 09/2016	0	$1,400.00
		5D620014 Total		0	-$4,307.61
		5D620100		0	$0.00
		5D620100 Total		0	$0.00
		5D620119		0	$0.00
				0	-$2,700.00
			Meals	[redacted]	$131.69
			ACTUALS INV CTFL896040716 PYT TO FRONTIER 05/16	0	$2,800.00
		5D620119 Total		[redacted]	$231.69
		5D620143		0	$1.03
				0	-$1,950.00
		5D620143 Total		0	-$1,948.97
		5D620144		0	$5.24
		5D620144 Total		0	$5.24
		5D620152		0	-$0.01
		5D620152 Total		0	-$0.01
		5D620240		0	-$638.61
		5D620240 Total		0	-$638.61

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D620246		0	$1.65
		5D620246 Total		0	$1.65
		5D620256		0	$7.28
			Meals	[redacted]	$37.35
		5D620256 Total			$44.63
		5D620263	Meals		$52.69
		5D620263 Total			$52.69
		5D620389			-$32.79
		5D620389 Total			-$32.79
		5D620538		0	-$4,335.15
			Meals	[redacted]	$32.95
		5D620538 Total			-$4,302.20
		5D620554		0	-$650.00
		5D620554 Total		0	-$650.00
		5D620556		0	-$9,247.71
		5D620556 Total		0	-$9,247.71
		5D620591		0	-$650.00
		5D620591 Total		0	-$650.00
		5D620596	Meals	0	$0.17
		5D620596 Total		0	$0.17
		5D620698		0	-$522.57
			CREATE ACTUALS FOR PYMT TO FRONTIER 07/2016	0	$650.00
		5D620698 Total		0	$127.43
		5D620713			$47.31
			Meals	[redacted]	$37.71
		5D620713 Total			$85.02
		5D620762		0	-$98,604.63
		5D620762 Total		0	-$98,604.63
		5D620769		0	-$925.74
		5D620769 Total		0	-$925.74
		5D620776		0	-$650.00
		5D620776 Total		0	-$650.00
		5D620790	Meals	0	$12.46
		5D620790 Total			$12.46
		5D620800	Meals		$11.09
		5D620800 Total			$11.09
		5D620846		0	-$1,300.00
			Meals	[redacted]	$150.92
		5D620846 Total			-$1,149.08
		5D620867	Meals	0	$1.02
		5D620867 Total		0	$1.02
		5D620891		0	-$650.00
		5D620891 Total		0	-$650.00
		5D621025		0	-$638.61
		5D621025 Total			-$638.61
		5D621055	Meals		$17.30
		5D621055 Total			$17.30
		5D621071		0	$0.00
		5D621071 Total			$0.00
		5D621077	Meals		$26.28
		5D621077 Total			$26.28
		5D621092		0	-$1,950.00
		5D621092 Total		0	-$1,950.00
		5D621103		0	-$3,315.68
		5D621103 Total		0	-$3,315.68
		5D621120		0	-$229.73
		5D621120 Total		0	-$229.73
		5D621158	Meals		$101.25
		5D621158 Total			$101.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D621214		0	-$650.00
		5D621214 Total		0	-$650.00
		5D621222	Meals	[redacted]	$174.12
		5D621222 Total		[redacted]	$174.12
		5D621242		0	-$528.58
		5D621242 Total		0	-$528.58
		5D621266		0	-$2,133.32
		5D621266 Total		0	-$2,133.32
		5D621293		0	-$523.00
				0	-$1,300.00
		5D621293 Total		0	-$1,823.00
		5D621307		0	-$13,247.73
		5D621307 Total		0	-$13,247.73
		5D621310		0	-$1,735.82
		5D621310 Total		0	-$1,735.82
		5D621323		0	-$736.00
				0	-$1,300.00
		5D621323 Total		0	-$2,036.00
		5D621327		0	-$1,893.80
		5D621327 Total		0	-$1,893.80
		5D621343		0	-$523.00
		5D621343 Total		0	-$523.00
		5D720007		[redacted]	$82.98
		5D720007 Total		[redacted]	$82.98
		5D720008		0	-$2,478.77
		5D720008 Total		0	-$2,478.77
		5D720021		0	-$523.00
		5D720021 Total		0	-$523.00
		5D720034		0	-$1,148.90
		5D720034 Total		0	-$1,148.90
		5D720037		0	-$523.00
		5D720037 Total		0	-$523.00
		5D720041		0	-$1,510.37
		5D720041 Total		0	-$1,510.37
		5D720058	Meals	[redacted]	$60.00
		5D720058 Total		[redacted]	$60.00
		5D720074		0	-$929.60
		5D720074 Total		0	-$929.60
		5D720090		0	-$2,021.68
		5D720090 Total		0	-$2,021.68
		5D720110		0	-$179.58
		5D720110 Total		0	-$179.58
		5D720119		[redacted]	-$19,914.48
			Meals	[redacted]	$15.25
			SUSAN WAYNE CENTER	0	$2,411.63
		5D720119 Total		[redacted]	-$17,487.60
		5D720153	Meals	[redacted]	$20.00
		5D720153 Total		[redacted]	$20.00
		5D720159		0	-$514.99
		5D720159 Total		0	-$514.99
		5D720165		0	-$523.00
		5D720165 Total		0	-$523.00
		5D720167		0	-$4,637.02
		5D720167 Total		0	-$4,637.02
		5D720168		0	-$1,893.80
		5D720168 Total		0	-$1,893.80
		5D720174	Meals	[redacted]	$20.00
		5D720174 Total		[redacted]	$20.00
		5D720197		0	-$966.93

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5D720197 Total		0	-$966.93
		5D720245		0	-$6,407.27
		5D720245 Total		0	-$6,407.27
		5D720286		0	-$478.74
		5D720286 Total		0	-$478.74
		5D720292		[redacted]	-$5,400.34
			Meals	[redacted]	$16.00
		5D720292 Total		[redacted]	-$5,384.34
		5D720308	Meals	[redacted]	$20.00
		5D720308 Total		[redacted]	$20.00
		5D720318		0	-$1,820.00
		5D720318 Total		0	-$1,820.00
		5D720322		0	-$562.00
		5D720322 Total		0	-$562.00
		5D720337		0	-$4,033.61
			Meals	[redacted]	$64.48
		5D720337 Total		[redacted]	-$3,969.13
		5D720338		0	-$1,676.68
			Meals	[redacted]	$34.43
		5D720338 Total		[redacted]	-$1,642.25
		5D720347		0	-$1,676.68
		5D720347 Total		0	-$1,676.68
		5D720400		0	-$1,709.22
			Meals	[redacted]	$89.92
		5D720400 Total		[redacted]	-$1,619.30
		5D720403		0	-$3,523.65
		5D720403 Total		0	-$3,523.65
		5D720405	Meals	[redacted]	$60.00
		5D720405 Total		[redacted]	$60.00
		5D720406		0	-$967.98
		5D720406 Total		0	-$967.98
		5D720426		0	-$869.95
		5D720426 Total		0	-$869.95
		5D720570		0	-$2,342.49
			Meals	[redacted]	$17.05
		5D720570 Total		[redacted]	-$2,325.44
		5D720578	Meals	[redacted]	$20.00
		5D720578 Total		[redacted]	$20.00
		5D720584		0	-$638.61
		5D720584 Total		0	-$638.61
		5D720586		0	-$4,288.60
		5D720586 Total		0	-$4,288.60
		5D720601		0	-$532.80
		5D720601 Total		0	-$532.80
		5D720672		0	-$2,333.77
		5D720672 Total		0	-$2,333.77
		5D720675		0	-$523.00
		5D720675 Total		0	-$523.00
		5D720678		0	-$638.61
		5D720678 Total		0	-$638.61
		5D720695		0	-$1,362.71
		5D720695 Total		0	-$1,362.71
		5D720709		0	-$638.61
		5D720709 Total		0	-$638.61
		5D720713		0	-$9,135.21
			Meals	[redacted]	$69.31
		5D720713 Total		[redacted]	-$9,065.90
		5D720714		0	-$1,545.00
		5D720714 Total		0	-$1,545.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D720720		0	-$5,665.49
		5D720720 Total		0	-$5,665.49
		5D720724		0	-$967.98
			Meals	0	$72.05
		5D720724 Total		0	-$895.93
		5D720738		0	-$386.00
		5D720738 Total		0	-$386.00
		5D720739		0	-$925.74
		5D720739 Total		0	-$925.74
		5D720745		0	-$1,676.68
		5D720745 Total		0	-$1,676.68
		5D720748		0	-$523.00
		5D720748 Total		0	-$523.00
		5D720749		0	-$638.61
		5D720749 Total		0	-$638.61
		5D720758		0	-$1,676.68
		5D720758 Total		0	-$1,676.68
		5D720772		0	$0.00
		5D720772 Total		0	$0.00
		5D720777	Meals	[redacted]	$237.62
		5D720777 Total			$237.62
		5D720782		0	-$967.98
		5D720782 Total		0	-$967.98
		5D720784		0	-$523.00
		5D720784 Total		0	-$523.00
		5D720788		0	-$562.00
		5D720788 Total		0	-$562.00
		5D720797		0	-$640.00
		5D720797 Total		0	-$640.00
		5D720802	Meals	[redacted]	$61.91
		5D720802 Total			$61.91
		5D720803			-$752.50
		5D720803 Total		0	-$752.50
		5D720804		0	-$5,191.00
		5D720804 Total		0	-$5,191.00
		5D720807		0	-$14,527.00
			Meals	[redacted]	$10.41
		5D720807 Total			-$14,516.59
		5D720816		0	-$791.50
			Meals	[redacted]	$41.94
		5D720816 Total			-$749.56
		5D720817		0	-$123.79
		5D720817 Total		0	-$123.79
		5D720847		0	-$889.47
		5D720847 Total			-$889.47
		5D720874	Meals	[redacted]	$20.00
		5D720874 Total			$20.00
		5D720898		0	-$346.95
		5D720898 Total		0	-$346.95
		5D720900		0	-$1,758.00
		5D720900 Total		0	-$1,758.00
		5D720904		0	-$2,209.98
		5D720904 Total		0	-$2,209.98
		5D720908		0	-$2,241.34
			Meals	[redacted]	$69.72
		5D720908 Total			-$2,171.62
		5D720911			-$4,452.00
		5D720911 Total		0	-$4,452.00
		5D720913		0	-$5,053.54

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D720913	Meals	[redacted]	$36.48
		5D720913 Total			-$5,017.06
		5D720916		0	-$458.53
		5D720916 Total		0	-$458.53
		5D720917		0	-$638.61
		5D720917 Total		0	-$638.61
		5D720930		0	-$523.00
		5D720930 Total		0	-$523.00
		5D720935		0	-$702.58
		5D720935 Total		0	-$702.58
		5D720943		0	-$1,710.94
		5D720943 Total		0	-$1,710.94
		5D720945		0	-$1,686.98
		5D720945 Total		0	-$1,686.98
		5D720947		0	-$3,447.00
		5D720947 Total		0	-$3,447.00
		5D720949		0	-$6,721.28
			Meals	[redacted]	$68.36
		5D720949 Total			-$6,652.92
		5D720979		0	-$523.00
		5D720979 Total		0	-$523.00
		5D720982		0	-$5,553.20
		5D720982 Total		0	-$5,553.20
		5D721012	Meals	[redacted]	$17.28
		5D721012 Total			$17.28
		5D721024		0	-$1,676.68
		5D721024 Total		0	-$1,676.68
		5D721029		[redacted]	$57.39
			Meals		$100.94
		5D721029 Total			$158.33
		5D721038		0	-$523.00
		5D721038 Total		0	-$523.00
		5D721061		0	-$523.00
		5D721061 Total		0	-$523.00
		5D721063		[redacted]	-$466.93
		5D721063 Total			-$466.93
		5D721099		0	-$650.00
		5D721099 Total		0	-$650.00
		5D721113		0	-$1,325.09
		5D721113 Total		0	-$1,325.09
		5D721114	Meals	[redacted]	$115.05
		5D721114 Total			$115.05
		5D721116		0	-$514.32
		5D721116 Total		0	-$514.32
		5D721117		0	-$1,103.92
			Meals	[redacted]	$80.00
		5D721117 Total			-$1,023.92
		5D721121		0	-$16,908.00
		5D721121 Total		0	-$16,908.00
		5D721122		0	-$22,593.00
		5D721122 Total		0	-$22,593.00
		5D721123		0	-$638.61
		5D721123 Total		0	-$638.61
		5D721132		0	-$562.00
		5D721132 Total		0	-$562.00
		5D721139		0	-$1,767.42
		5D721139 Total		0	-$1,767.42
		5D721146	Meals	[redacted]	$40.00
		5D721146 Total			$40.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D721151		0	-$1,009.42
		5D721151 Total		0	-$1,009.42
		5D721160		0	-$523.00
		5D721160 Total		0	-$523.00
		5D721175		0	-$638.61
		5D721175 Total		0	-$638.61
		5D721179		0	-$708.70
		5D721179 Total		0	-$708.70
		5D721182		0	-$5,903.48
		5D721182 Total		0	-$5,903.48
		5D721186		0	-$4,033.61
		5D721186 Total		0	-$4,033.61
		5D721188		0	-$2,248.98
		5D721188 Total		0	-$2,248.98
		5D721199		0	-$952.66
		5D721199 Total		0	-$952.66
		5D721209		0	-$1,676.68
		5D721209 Total		0	-$1,676.68
		5D721220		0	-$708.11
		5D721220 Total		0	-$708.11
		5D721223		0	-$523.00
			Meals	[redacted]	$55.86
		5D721223 Total		[redacted]	-$467.14
		5D721224		0	-$1,325.09
		5D721224 Total		0	-$1,325.09
		5D721226		0	-$523.00
		5D721226 Total		0	-$523.00
		5D721227		0	-$1,454.54
		5D721227 Total		0	-$1,454.54
		5D721228		0	-$7,715.87
		5D721228 Total		0	-$7,715.87
		5D721231		0	-$1,198.71
		5D721231 Total		0	-$1,198.71
		5D721232		0	-$523.00
		5D721232 Total		0	-$523.00
		5D721235		0	-$640.00
		5D721235 Total		0	-$640.00
		5D721239		0	-$2,336.13
		5D721239 Total		0	-$2,336.13
		5D721278		0	-$640.00
		5D721278 Total		0	-$640.00
		5D721279		0	-$1,539.43
		5D721279 Total		0	-$1,539.43
		5D721281		0	-$179.58
		5D721281 Total		0	-$179.58
		5D721282		0	-$523.00
		5D721282 Total		0	-$523.00
		5D721284		0	-$2,234.93
		5D721284 Total		0	-$2,234.93
		5D721291		0	-$3,761.63
		5D721291 Total		0	-$3,761.63
		5D721299		0	-$708.70
		5D721299 Total		0	-$708.70
		5D721308	Meals	[redacted]	$20.00
		5D721308 Total		[redacted]	$20.00
		5D721311		0	-$444.98
		5D721311 Total		0	-$444.98
		5D721312		0	-$179.58
		5D721312 Total		0	-$179.58

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5D721317		0	-$523.00
		5D721317 Total		0	-$523.00
		5D721321		0	-$523.00
		5D721321 Total		0	-$523.00
		5D721322		0	-$2,209.98
		5D721322 Total		0	-$2,209.98
		5D721331		0	-$1,153.69
		5D721331 Total		0	-$1,153.69
		5D721342		0	-$523.00
		5D721342 Total		0	-$523.00
		5D721352		0	-$562.00
		5D721352 Total		0	-$562.00
		5D721360		0	-$2,355.91
		5D721360 Total		0	-$2,355.91
		5D721365		0	-$638.61
		5D721365 Total		0	-$638.61
		5T320154		0	-$1,300.00
		5T320154 Total		0	-$1,300.00
		5T320685		0	$6.56
		5T320685 Total		0	$6.56
		5T320727		[redacted]	-$2.50
		5T320727 Total		[redacted]	-$2.50
		5T420007		0	$0.28
		5T420007 Total		0	$0.28
		5T420048		0	-$3,399.72
		5T420048 Total		0	-$3,399.72
		5T420486		0	-$263.73
		5T420486 Total		0	-$263.73
		5T421595		0	-$74.28
			Meals	0	$0.61
		5T421595 Total		0	-$73.67
		5T422081		0	$0.00
		5T422081 Total		0	$0.00
		5T521324		[redacted]	$0.00
		5T521324 Total		[redacted]	$0.00
		5T521707		0	-$0.16
			Meals	0	-$0.35
		5T521707 Total		0	-$0.51
		5T521928		0	-$1,950.00
		5T521928 Total		0	-$1,950.00
		5T620179		0	$0.92
				0	-$650.00
		5T620179 Total		0	-$649.08
		5T620437	ACTUALS INV CTFL944020816 PYT TO FRONTIER 06/16	0	$1,300.00
		5T620437 Total		0	$1,300.00
		5T620491		0	$10.72
		5T620491 Total		0	$10.72
		5T620760	Meals	[redacted]	$40.00
		5T620760 Total		[redacted]	$40.00
		5T621002		0	-$1,930.70
		5T621002 Total		0	-$1,930.70
		5T621125		0	-$650.00
		5T621125 Total		0	-$650.00
		5T621241		0	-$2,781.00
		5T621241 Total		0	-$2,781.00
		5T621255	EAN SERVICES LLC	0	$62.20
		5T621255 Total		0	$62.20
		5T621317		0	-$523.00
		5T621317 Total		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T621318		0	-$383.95
		5T621318 Total		0	-$383.95
		5T621348		0	-$8,935.04
		5T621348 Total		0	-$8,935.04
		5T621430		0	-$882.00
		5T621430 Total		0	-$882.00
		5T621469		0	-$403.00
		5T621469 Total		0	-$403.00
		5T621554		0	-$650.00
		5T621554 Total		0	-$650.00
		5T621569		0	-$1,300.00
		5T621569 Total		0	-$1,300.00
		5T621605		0	-$1,148.90
		5T621605 Total		0	-$1,148.90
		5T621615		0	-$523.00
		5T621615 Total		0	-$523.00
		5T621628	Meals	0	$0.88
		5T621628 Total		0	$0.88
		5T621709		0	-$650.00
		5T621709 Total		0	-$650.00
		5T621720		0	$0.00
		5T621720 Total		0	$0.00
		5T621770		0	-$650.00
		5T621770 Total		0	-$650.00
		5T621779	Meals	0	-$60.00
		5T621779 Total		0	-$60.00
		5T621783		0	-$650.00
		5T621783 Total		0	-$650.00
		5T621827		0	-$894.85
		5T621827 Total		0	-$894.85
		5T621829		0	-$1,276.37
		5T621829 Total		0	-$1,276.37
		5T621842		0	-$4,033.61
		5T621842 Total		0	-$4,033.61
		5T621846		0	-$6,015.24
		5T621846 Total		0	-$6,015.24
		5T621872		0	-$3,022.08
		5T621872 Total		0	-$3,022.08
		5T621895	Meals	[redacted]	$60.00
		5T621895 Total		[redacted]	$60.00
		5T621936	Meals	[redacted]	$54.83
		5T621936 Total		[redacted]	$54.83
		5T621938		0	-$3,965.00
		5T621938 Total		0	-$3,965.00
		5T621966		0	-$2,226.00
		5T621966 Total		0	-$2,226.00
		5T621981		0	-$640.00
		5T621981 Total		0	-$640.00
		5T621990		0	-$3,965.00
		5T621990 Total		0	-$3,965.00
		5T621993		0	-$19,473.78
		5T621993 Total		0	-$19,473.78
		5T622100		0	-$523.00
		5T622100 Total		0	-$523.00
		5T720004		0	-$679.00
		5T720004 Total		0	-$679.00
		5T720019		0	-$523.00
		5T720019 Total		0	-$523.00
		5T720020		0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T720020 Total		0	$0.00
		5T720054		0	-$523.00
		5T720054 Total		0	-$523.00
		5T720058		0	-$869.95
		5T720058 Total		0	-$869.95
		5T720160		0	-$4,467.39
			Meals	[redacted]	$46.58
		5T720160 Total		[redacted]	-$4,420.81
		5T720168		0	-$523.00
		5T720168 Total		0	-$523.00
		5T720179		0	-$869.95
			Meals	[redacted]	$15.81
		5T720179 Total		[redacted]	-$854.14
		5T720190		0	-$927.00
		5T720190 Total		0	-$927.00
		5T720203		0	-$640.00
		5T720203 Total		0	-$640.00
		5T720211		0	-$668.00
		5T720211 Total		0	-$668.00
		5T720214		0	-$291.16
		5T720214 Total		0	-$291.16
		5T720225	Meals	[redacted]	$41.64
		5T720225 Total		[redacted]	$41.64
		5T720240		0	-$7,600.25
		5T720240 Total		0	-$7,600.25
		5T720244		0	-$7,600.25
		5T720244 Total		0	-$7,600.25
		5T720289		0	-$638.61
		5T720289 Total		0	-$638.61
		5T720303		0	-$3,178.55
		5T720303 Total		0	-$3,178.55
		5T720305		0	-$523.00
		5T720305 Total		0	-$523.00
		5T720335		0	-$752.50
		5T720335 Total		0	-$752.50
		5T720362		0	-$640.00
		5T720362 Total		0	-$640.00
		5T720363		0	-$16,709.37
			Meals	[redacted]	$18.39
		5T720363 Total		[redacted]	-$16,690.98
		5T720365		0	-$523.00
		5T720365 Total		0	-$523.00
		5T720399		0	-$967.98
		5T720399 Total		0	-$967.98
		5T720429		0	-$668.00
		5T720429 Total		0	-$668.00
		5T720430		0	-$523.00
		5T720430 Total		0	-$523.00
		5T720435		0	-$2,863.44
		5T720435 Total		0	-$2,863.44
		5T720544		0	-$1,676.68
		5T720544 Total		0	-$1,676.68
		5T720589		0	-$640.00
		5T720589 Total		0	-$640.00
		5T720615		0	-$3,090.00
		5T720615 Total		0	-$3,090.00
		5T720634		0	-$1,356.59
		5T720634 Total		0	-$1,356.59
		5T720647		0	-$2,379.99

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T720647 Total		0	-$2,379.99
		5T720678		0	-$523.00
		5T720678 Total		0	-$523.00
		5T720684		0	-$3,505.23
		5T720684 Total		0	-$3,505.23
		5T720689		0	-$2,482.92
		5T720689 Total		0	-$2,482.92
		5T720690		0	-$486.43
		5T720690 Total		0	-$486.43
		5T720761		0	-$6,390.23
		5T720761 Total		0	-$6,390.23
		5T720776		0	-$6,000.00
		5T720776 Total		0	-$6,000.00
		5T720827		0	-$618.00
		5T720827 Total		0	-$618.00
		5T720851		0	-$523.00
		5T720851 Total		0	-$523.00
		5T720866		0	-$2,100.00
		5T720866 Total		0	-$2,100.00
		5T720875		0	-$9,060.21
		5T720875 Total		0	-$9,060.21
		5T720911		0	-$1,030.00
		5T720911 Total		0	-$1,030.00
		5T720919		0	-$523.00
		5T720919 Total		0	-$523.00
		5T720921	Meals	[redacted]	$59.14
		5T720921 Total		[redacted]	$59.14
		5T720934		0	-$1,801.32
		5T720934 Total		0	-$1,801.32
		5T720996		0	-$523.00
		5T720996 Total		0	-$523.00
		5T721003		0	-$638.61
		5T721003 Total		0	-$638.61
		5T721004		0	-$6,952.71
		5T721004 Total		0	-$6,952.71
		5T721027		0	-$1,009.42
		5T721027 Total		0	-$1,009.42
		5T721032	Meals	[redacted]	$38.47
		5T721032 Total		[redacted]	$38.47
		5T721046		0	-$15,570.00
		5T721046 Total		0	-$15,570.00
		5T721049		0	-$17,387.40
		5T721049 Total		0	-$17,387.40
		5T721050		0	-$1,894.95
		5T721050 Total		0	-$1,894.95
		5T721051		0	-$16,024.06
		5T721051 Total		0	-$16,024.06
		5T721052		0	-$39,784.94
		5T721052 Total		0	-$39,784.94
		5T721071		0	-$638.61
		5T721071 Total		0	-$638.61
		5T721140		0	-$523.00
		5T721140 Total		0	-$523.00
		5T721159		0	-$1,676.68
		5T721159 Total		0	-$1,676.68
		5T721172	Meals	[redacted]	$40.00
		5T721172 Total		[redacted]	$40.00
		5T721193	Meals	[redacted]	$20.00
		5T721193 Total		[redacted]	$20.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T721209		0	-$523.00
		5T721209 Total		0	-$523.00
		5T721219		0	-$954.00
		5T721219 Total		0	-$954.00
		5T721220		0	-$1,458.18
		5T721220 Total		0	-$1,458.18
		5T721221		0	-$5,455.25
		5T721221 Total		0	-$5,455.25
		5T721246		0	-$638.61
		5T721246 Total		0	-$638.61
		5T721249		0	-$791.50
		5T721249 Total		0	-$791.50
		5T721251		0	-$2,153.12
		5T721251 Total		0	-$2,153.12
		5T721260		0	-$1,499.15
		5T721260 Total		0	-$1,499.15
		5T721269	Meals	[redacted]	$20.00
		5T721269 Total		[redacted]	$20.00
		5T721282		0	-$638.61
		5T721282 Total		0	-$638.61
		5T721293		0	-$640.00
		5T721293 Total		0	-$640.00
		5T721310		0	-$523.00
		5T721310 Total		0	-$523.00
		5T721312		0	-$3,739.23
		5T721312 Total		0	-$3,739.23
		5T721313		0	-$640.00
		5T721313 Total		0	-$640.00
		5T721323		0	-$523.00
		5T721323 Total		0	-$523.00
		5T721324		0	-$523.00
		5T721324 Total		0	-$523.00
		5T721375		0	-$430.64
		5T721375 Total		0	-$430.64
		5T721438		0	-$523.00
		5T721438 Total		0	-$523.00
		5T721452		0	-$523.00
		5T721452 Total		0	-$523.00
		5T721478	Meals	[redacted]	$10.00
		5T721478 Total		[redacted]	$10.00
		5T721479		0	-$562.00
		5T721479 Total		0	-$562.00
		5T721483		0	-$638.61
		5T721483 Total		0	-$638.61
		5T721497		0	-$523.00
		5T721497 Total		0	-$523.00
		5T721498		0	-$523.00
		5T721498 Total		0	-$523.00
		5T721513		[redacted]	-$18,624.71
			Meals	[redacted]	$52.41
		5T721513 Total		[redacted]	-$18,572.30
		5T721524		0	-$523.00
		5T721524 Total		0	-$523.00
		5T721548		0	-$2,855.05
		5T721548 Total		0	-$2,855.05
		5T721598		0	-$523.00
		5T721598 Total		0	-$523.00
		5T721605		0	-$523.00
			Meals	[redacted]	$10.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T721605 Total		[redacted]	-$513.00
		5T721639		0	-$1,554.98
		5T721639 Total		0	-$1,554.98
		5T721709		0	-$638.61
		5T721709 Total		0	-$638.61
		5T721720		0	-$523.00
		5T721720 Total		0	-$523.00
		5T721728		0	-$7,221.20
		5T721728 Total		0	-$7,221.20
		5T721733		0	-$2,797.88
		5T721733 Total		0	-$2,797.88
		5T721750		0	-$1,009.14
		5T721750 Total		0	-$1,009.14
		5T721759		0	-$1,231.70
		5T721759 Total		0	-$1,231.70
		5T721776		0	-$13,194.41
		5T721776 Total		0	-$13,194.41
		5T721781		0	-$523.00
		5T721781 Total		0	-$523.00
		5T721787		0	-$2,149.28
		5T721787 Total		0	-$2,149.28
		5T721793	Meals	[redacted]	$27.50
		5T721793 Total		[redacted]	$27.50
		5T721802		0	-$618.00
		5T721802 Total		0	-$618.00
		5T721808	Meals	[redacted]	$39.44
		5T721808 Total		[redacted]	$39.44
		5T721820		0	-$708.70
		5T721820 Total		0	-$708.70
		5T721824		0	-$3,288.37
		5T721824 Total		0	-$3,288.37
		5T721830		0	-$1,331.80
			Meals	[redacted]	$20.00
		5T721830 Total		[redacted]	-$1,311.80
		5T721859		0	-$7,977.49
		5T721859 Total		0	-$7,977.49
		5T721893		0	-$1,706.80
		5T721893 Total		0	-$1,706.80
		5T721915		0	-$638.61
		5T721915 Total		0	-$638.61
		5T721927		0	-$3,399.00
		5T721927 Total		0	-$3,399.00
		5T721953		0	-$4,656.36
		5T721953 Total		0	-$4,656.36
		5T721978		0	-$523.00
		5T721978 Total		0	-$523.00
		5T721985		0	-$523.00
		5T721985 Total		0	-$523.00
		5T722024		0	-$2,997.29
		5T722024 Total		0	-$2,997.29
		5T722030		0	-$523.00
		5T722030 Total		0	-$523.00
		5T722036		0	-$1,512.40
		5T722036 Total		0	-$1,512.40
		5T722042		0	-$514.32
		5T722042 Total		0	-$514.32
		5T722043		0	-$681.69
		5T722043 Total		0	-$681.69
		5T722055		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Other	**(blank)**	5T722055 Total		0	-$523.00
		5T722059		0	-$1,676.68
		5T722059 Total		0	-$1,676.68
		5T722074		0	-$523.00
		5T722074 Total		0	-$523.00
		5T722078		0	-$1,131.84
		5T722078 Total		0	-$1,131.84
		5T722081		0	-$523.00
		5T722081 Total		0	-$523.00
		5T722082		0	-$523.00
		5T722082 Total		0	-$523.00
		5T722089		0	-$523.00
		5T722089 Total		0	-$523.00
		5T722100		0	-$2,457.90
		5T722100 Total		0	-$2,457.90
		5T722115		0	-$9,742.11
		5T722115 Total		0	-$9,742.11
		5T722131		0	-$18,787.04
			Meals	[redacted]	$76.92
		5T722131 Total		[redacted]	-$18,710.12
		5T722132		0	-$752.50
		5T722132 Total		0	-$752.50
		5T722135		0	-$523.00
		5T722135 Total		0	-$523.00
		5T722137		0	-$523.00
		5T722137 Total		0	-$523.00
		5T722138		0	-$791.50
		5T722138 Total		0	-$791.50
		5T722145		0	-$523.00
		5T722145 Total		0	-$523.00
		5T722156		0	-$869.95
		5T722156 Total		0	-$869.95
		5T722169		0	-$2,722.71
			Meals	[redacted]	$52.59
		5T722169 Total		[redacted]	-$2,670.12
		5T722196		0	-$755.61
		5T722196 Total		0	-$755.61
		5T722200		0	-$523.00
		5T722200 Total		0	-$523.00
		5T722216		0	-$2,536.87
		5T722216 Total		0	-$2,536.87
		5T722220		0	-$791.50
		5T722220 Total		0	-$791.50
		5T722226		0	-$2,325.59
		5T722226 Total		0	-$2,325.59
		5T722227		0	-$523.00
		5T722227 Total		0	-$523.00
		5T722232		0	-$3,693.64
		5T722232 Total		0	-$3,693.64
		5T722239		0	-$3,001.86
		5T722239 Total		0	-$3,001.86
		5T722267		0	-$1,427.85
		5T722267 Total		0	-$1,427.85
		5T722294		0	-$3,407.66
		5T722294 Total		0	-$3,407.66
		5T722315		0	-$638.61
		5T722315 Total		0	-$638.61
		5T722323		0	-$523.00
		5T722323 Total		0	-$523.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	5T722331		0	-$638.61
		5T722331 Total		0	-$638.61
		5T722337		0	-$1,676.68
		5T722337 Total		0	-$1,676.68
		5T722338		0	-$3,348.70
		5T722338 Total		0	-$3,348.70
		5T722348		0	-$1,485.72
		5T722348 Total		0	-$1,485.72
		5T722357		0	-$523.00
		5T722357 Total		0	-$523.00
		5T722414		0	-$523.00
		5T722414 Total		0	-$523.00
		5T722416		0	-$4,179.11
		5T722416 Total		0	-$4,179.11
		5T722445		0	-$374.85
		5T722445 Total		0	-$374.85
		5T722472		0	-$752.50
		5T722472 Total		0	-$752.50
		5T722507		0	-$523.00
		5T722507 Total		0	-$523.00
		5T722545		0	-$1,176.79
		5T722545 Total		0	-$1,176.79
		5T722568		0	-$523.00
		5T722568 Total		0	-$523.00
		5T722576		0	-$600.00
		5T722576 Total		0	-$600.00
		5T722577		0	-$679.00
		5T722577 Total		0	-$679.00
		5T722653		0	-$523.00
		5T722653 Total		0	-$523.00
		5T722679		0	-$1,009.42
		5T722679 Total		0	-$1,009.42
		5T722715		0	-$523.00
		5T722715 Total		0	-$523.00
		5T722736		0	-$925.74
		5T722736 Total		0	-$925.74
		5T722738		0	-$12,806.01
		5T722738 Total		0	-$12,806.01
		5T722742		0	-$523.00
		5T722742 Total		0	-$523.00
		5T722782		0	-$3,965.00
		5T722782 Total		0	-$3,965.00
		5T722783		0	-$6,426.35
		5T722783 Total		0	-$6,426.35
		5W420112		0	-$383.39
		5W420112 Total		0	-$383.39
		5W420192		0	-$467.08
		5W420192 Total		0	-$467.08
		5W420388	STORM RELATED REPAIRS EASTERN	0	$336.14
		5W420388 Total		0	$336.14
		1M020507	TC FACILITY SERVICES	0	-$2,557.18
		1M020507 Total		0	-$2,557.18
		1N322349	VASILE CORJUC	0	$0.00
		1N322349 Total		0	$0.00
		2C320191	DAG SKATTUM	0	$0.00
		2C320191 Total		0	$0.00
		PT1B0011		0	-$4,111.58
		PT1B0011 Total		0	-$4,111.58
		PT1N0011		0	-$2,563.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Other	(blank)	PT1N0011	IRON SHIELDS INVESTMENT LLC	0	$753.38
		PT1N0011 Total		0	-$1,810.00
		PT1S0011		0	-$13,165.12
		PT1S0011 Total		0	-$13,165.12
		PT2L0011		0	-$5,484.75
		PT2L0011 Total		0	-$5,484.75
		PT2M0011		0	-$7,295.01
		PT2M0011 Total		0	-$7,295.01
		PT3H0011		0	-$7,945.67
		PT3H0011 Total		0	-$7,945.67
		PT4D0011	M F CORCORAN INC	0	$570.31
		PT4D0011 Total		0	$570.31
		PT4N0011		0	$2,354.51
			CONSTANCE J PETERSEN	0	$0.00
		PT4N0011 Total		0	$2,354.51
		PT5T0011		0	-$10,220.27
		PT5T0011 Total		0	-$10,220.27
		PT5W0011		0	-$1,015.29
		PT5W0011 Total		0	-$1,015.29
		SLPW1S15		0	-$15,270.00
			Meals	[redacted]	$80.00
		SLPW1S15 Total		[redacted]	-$15,190.00
		SLPW2M15		0	-$23,137.96
			Meals	[redacted]	$120.00
		SLPW2M15 Total		[redacted]	-$23,017.96
		SLPW3H15		0	-$78,300.00
			Meals	[redacted]	$40.00
		SLPW3H15 Total		[redacted]	-$78,260.00
		SLPW4N15	Meals	[redacted]	$100.00
		SLPW4N15 Total		[redacted]	$100.00
	(blank) Total			[redacted]	-$4,930,856.17
Other Total				[redacted]	-$4,930,856.17
Outside Services	(blank)	1B422126	AWP INC	0	$112.26
		1B422126 Total		0	$112.26
		1B422196		0	$0.03
		1B422196 Total		0	$0.03
		1B521207		0	$0.01
			TOWN OF NEWTOWN	0	$4,547.81
			TOWN OF EASTON	0	$342.11
		1B521207 Total		0	$4,889.93
		1B521224		0	$0.02
		1B521224 Total		0	$0.02
		1B521586		0	-$31.48
		1B521586 Total		0	-$31.48
		1B521863		0	-$335.51
		1B521863 Total		0	-$335.51
		1B522595	Invoice: 911111013641	0	$1,495.94
		1B522595 Total		0	$1,495.94
		1B620033		0	$47.43
		1B620033 Total		0	$47.43
		1B620269	TOWN OF BROOKFIELD	0	$1,138.91
		1B620269 Total		0	$1,138.91
		1B620369		0	$0.00
			WASHINGTON POLICE DEPT	[redacted]	$628.69
		1B620369 Total		[redacted]	$628.69
		1B620448	ASPLUNDH CONSTRUCTION CORP	0	$2,739.74
		1B620448 Total		[redacted]	$2,739.74
		1B620674	TOWN OF SOUTHBURY	[redacted]	$1,270.75
		1B620674 Total		[redacted]	$1,270.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B621002	CITY OF DANBURY	[redacted]	$1,453.03
		1B621002 Total			$1,453.03
		1B621023		0	$486.64
		1B621023 Total		0	$486.64
		1B621086		0	$15.13
		1B621086 Total		0	$15.13
		1B621107		0	-$180.58
			WAGNER TECHNICAL SERVICES INC	0	$560.19
		1B621107 Total		0	$379.61
		1B621300	BARNHART NORTHEAST INC	0	$561.94
		1B621300 Total		0	$561.94
		1B621340		0	$2.55
		1B621340 Total		0	$2.55
		1B621543	AWP INC	0	$387.90
		1B621543 Total		0	$387.90
		1B621593	ASPLUNDH CONSTRUCTION CORP	0	$53,615.83
			TOWN OF NEWTOWN	0	$4,735.80
			KTI UTILITY CONSTRUCTION &	0	$5,714.78
		1B621593 Total		0	$64,066.41
		1B621620		0	$34.88
		1B621620 Total		0	$34.88
		1B621640		0	-$0.01
		1B621640 Total		0	-$0.01
		1B621661		0	-$0.01
			NEW MILFORD POLICE DEPT	0	$927.41
		1B621661 Total		0	$927.40
		1B621706	BARNHART NORTHEAST INC	[redacted]	$2,257.46
		1B621706 Total			$2,257.46
		1B621779		0	$0.01
		1B621779 Total		0	$0.01
		1B621809		0	$0.00
		1B621809 Total		0	$0.00
		1B621867		0	$0.56
			STATE OF CONNECTICUT	[redacted]	$598.17
		1B621867 Total			$598.73
		1B621916	TOWN OF BROOKFIELD		$348.49
		1B621916 Total			$348.49
		1B621922		0	$0.01
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,000.84
			STATE OF CONNECTICUT		$335.35
		1B621922 Total			$1,336.20
		1B621923		0	$6,743.55
		1B621923 Total		0	$6,743.55
		1B621936		0	$0.00
			TOWN OF BROOKFIELD	0	$382.16
		1B621936 Total		0	$382.16
		1B621997	CITY OF DANBURY	[redacted]	$551.47
		1B621997 Total			$551.47
		1B621998	TOWN OF RIDGEFIELD		$437.01
		1B621998 Total		0	$437.01
		1B622012	CITY OF DANBURY	0	$338.21
		1B622012 Total		0	$338.21
		1B622054	TOWN OF NEWTOWN	0	$876.69
		1B622054 Total		0	$876.69
		1B622094	BARNHART NORTHEAST INC	[redacted]	$1,357.86
		1B622094 Total			$1,357.86
		1B622100	AWP INC		$125.23
		1B622100 Total			$125.23
		1B622171	TOWN OF MONROE		$1,550.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1B622171 Total		[redacted]	$1,550.05
		1B622177	WAGNER TECHNICAL SERVICES INC	0	$35.61
		1B622177 Total		0	$35.61
		1B622205		0	$1.41
			TOWN OF MONROE	[redacted]	$1,354.44
		1B622205 Total		[redacted]	$1,355.85
		1B622243	AWP INC	0	$442.55
		1B622243 Total		0	$442.55
		1B622246	NEW MILFORD POLICE DEPT	0	$458.21
		1B622246 Total		0	$458.21
		1B622251		0	$193.06
		1B622251 Total		0	$193.06
		1B622266	LEWIS TREE SERVICE INC	[redacted]	$561.43
		1B622266 Total		[redacted]	$561.43
		1B622268	AWP INC	0	$89.94
		1B622268 Total		0	$89.94
		1B622279		0	$0.01
			TOWN OF MONROE	[redacted]	$941.73
		1B622279 Total		[redacted]	$941.74
		1B622284	AWP INC	0	$137.60
			TOWN OF RIDGEFIELD	[redacted]	$1,591.51
		1B622284 Total		[redacted]	$1,729.11
		1B622297	NEW MILFORD POLICE DEPT	0	$537.95
		1B622297 Total		0	$537.95
		1B622339		0	$35.52
			TOWN OF MONROE	[redacted]	$879.41
			BARNHART NORTHEAST INC	[redacted]	$3,501.43
		1B622339 Total		[redacted]	$4,416.36
		1B622377		0	$3.15
			CITY OF DANBURY	[redacted]	$537.20
		1B622377 Total		[redacted]	$540.35
		1B622384	TOWN OF BROOKFIELD	[redacted]	$262.46
		1B622384 Total		[redacted]	$262.46
		1B622410	BETHEL POLICE DEPARTMENT	[redacted]	$585.00
		1B622410 Total		[redacted]	$585.00
		1B622422	TOWN OF BROOKFIELD	0	$278.29
		1B622422 Total		0	$278.29
		1B622429	AWP INC	0	$449.06
		1B622429 Total		0	$449.06
		1B720002	CITY OF DANBURY	0	$275.74
		1B720002 Total		0	$275.74
		1B720003	AWP INC	[redacted]	$484.20
			NEW MILFORD POLICE DEPT	[redacted]	$1,909.10
		1B720003 Total		[redacted]	$2,393.30
		1B720005		0	-$14.36
			KTI UTILITY CONSTRUCTION &	[redacted]	$2,056.45
		1B720005 Total		[redacted]	$2,042.09
		1B720033	TOWN OF SOUTHBURY	[redacted]	$1,387.01
		1B720033 Total		[redacted]	$1,387.01
		1B720038	TOWN OF BROOKFIELD	[redacted]	$522.75
		1B720038 Total		[redacted]	$522.75
		1B720053		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$484.67
			TOWN OF OXFORD TREASURER	0	$1,148.56
		1B720053 Total		0	$1,633.22
		1B720055		0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$1,857.00
		1B720055 Total		[redacted]	$1,857.00
		1B720056	ASPLUNDH CONSTRUCTION CORP	0	$2,751.23

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720056 Total		0	$2,751.23
		1B720091	KTI UTILITY CONSTRUCTION &	0	$963.43
		1B720091 Total		0	$963.43
		1B720104		0	-$0.01
			CITY OF DANBURY	0	$580.82
			BARNHART NORTHEAST INC	0	$388.57
		1B720104 Total		0	$969.38
		1B720108	WAGNER TECHNICAL SERVICES INC	0	$35.61
		1B720108 Total		0	$35.61
		1B720117	WAGNER TECHNICAL SERVICES INC	0	$71.22
		1B720117 Total		0	$71.22
		1B720129	CITY OF DANBURY	[redacted]	$276.37
		1B720129 Total			$276.37
		1B720132	CITY OF DANBURY	0	$275.74
		1B720132 Total		0	$275.74
		1B720165	CITY OF DANBURY	0	$275.73
		1B720165 Total		0	$275.73
		1B720189	TOWN OF RIDGEFIELD	0	$257.60
		1B720189 Total		0	$257.60
		1B720191	STATE OF CONNECTICUT	0	$1,340.11
		1B720191 Total		0	$1,340.11
		1B720196		0	$0.01
			NEW MILFORD POLICE DEPT	0	$1,603.11
		1B720196 Total		0	$1,603.12
		1B720208	WAGNER TECHNICAL SERVICES INC	0	$626.78
		1B720208 Total		0	$626.78
		1B720224	KTI UTILITY CONSTRUCTION &	[redacted]	$458.17
		1B720224 Total			$458.17
		1B720252	SARGIS ASSOCIATES INC	0	$344.66
			TOWN OF WOODBURY	0	$440.66
		1B720252 Total		0	$785.32
		1B720254	TOWN OF MONROE	[redacted]	$1,448.45
		1B720254 Total			$1,448.45
		1B720256			$16.13
			SARGIS ASSOCIATES INC	0	$208.74
		1B720256 Total		0	$224.87
		1B720258	KTI UTILITY CONSTRUCTION &	0	$895.00
			TRC LOCKBOX	0	$2,135.78
		1B720258 Total		[redacted]	$3,030.78
		1B720269	TOWN OF BROOKFIELD		$301.63
		1B720269 Total			$301.63
		1B720306		0	-$0.02
			TOWN OF MONROE	[redacted]	$2,206.60
			KTI UTILITY CONSTRUCTION &		$360.32
		1B720306 Total			$2,566.90
		1B720334	NEW MILFORD POLICE DEPARTMENT		$619.62
		1B720334 Total		0	$619.62
		1B720340	KTI UTILITY CONSTRUCTION &	0	$439.33
			Invoice: 911111013641	0	$1,006.01
		1B720340 Total		0	$1,445.34
		1B720349	TOWN OF WOODBURY	[redacted]	$716.13
		1B720349 Total			$716.13
		1B720356	NEW MILFORD POLICE DEPARTMENT	0	-$0.19
		1B720356 Total		0	-$0.19
		1B720358	TOWN OF NEWTOWN	0	$1,315.04
		1B720358 Total		0	$1,315.04
		1B720383	TOWN OF BROOKFIELD	0	$1,502.33
			BETHEL POLICE DEPARTMENT	0	$160.48
		1B720383 Total		0	$1,662.81

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720387	CITY OF DANBURY	0	$163.65
		1B720387 Total		0	$163.65
		1B720388		0	-$0.01
			TOWN OF NEWTOWN	0	$475.57
			KTI UTILITY CONSTRUCTION &	0	$2,128.39
		1B720388 Total		0	$2,603.95
		1B720398	AWP INC	0	$303.98
		1B720398 Total		0	$303.98
		1B720399	CITY OF DANBURY	0	$471.00
		1B720399 Total		0	$471.00
		1B720403		0	$126.46
			KTI UTILITY CONSTRUCTION &	0	$435.84
		1B720403 Total		0	$562.30
		1B720446		0	$585.67
			LEWIS TREE SERVICE INC	[redacted]	$926.93
		1B720446 Total		[redacted]	$1,512.60
		1B720540		0	$0.00
			AWP INC	[redacted]	$306.61
			STATE OF CONNECTICUT	[redacted]	$225.61
		1B720540 Total		[redacted]	$532.22
		1B720574	TOWN OF SOUTHBURY	0	$308.22
		1B720574 Total		0	$308.22
		1B720575		0	-$0.01
			CITY OF DANBURY	0	$2,042.13
			AWP INC	[redacted]	$280.45
			KTI UTILITY CONSTRUCTION &	[redacted]	$1,850.86
		1B720575 Total		[redacted]	$4,173.43
		1B720577		0	-$0.02
			CITY OF DANBURY	0	$639.98
			BARNHART NORTHEAST INC	0	$428.17
		1B720577 Total		0	$1,068.13
		1B720599		0	$0.00
			BETHEL POLICE DEPARTMENT	[redacted]	$334.29
		1B720599 Total		[redacted]	$334.29
		1B720611		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$433.26
			Invoice: 911111013641	0	$1,728.94
			NEW MILFORD POLICE DEPARTMENT	0	$1,499.09
		1B720611 Total		0	$3,661.29
		1B720632	AWP INC	0	$654.72
		1B720632 Total		0	$654.72
		1B720660	TOWN OF NEWTOWN	0	$640.82
		1B720660 Total		0	$640.82
		1B720667		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,858.75
		1B720667 Total		0	$2,858.75
		1B720678	LEWIS TREE SERVICE INC	0	$185.81
			KTI UTILITY CONSTRUCTION &	[redacted]	$458.17
		1B720678 Total		[redacted]	$643.98
		1B720696		0	$0.00
			AWP INC	0	$2,156.01
			ASPLUNDH CONSTRUCTION CORP	0	$58,797.74
		1B720696 Total		0	$60,953.75
		1B720703	KTI UTILITY CONSTRUCTION &	0	$7,401.00
		1B720703 Total		0	$7,401.00
		1B720760		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$797.18
		1B720760 Total		0	$797.19
		1B720801		0	-$99.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B720801	NEW MILFORD POLICE DEPT	0	$343.25
		1B720801 Total		0	$243.78
		1B720822	CITY OF DANBURY	0	$924.08
			KTI UTILITY CONSTRUCTION &	0	$485.56
		1B720822 Total		0	$1,409.64
		1B720875		0	$0.00
			ETS LLC	[redacted]	$121.00
			COLEMAN DRILLING & BLASTING INC	0	$5,940.00
			LEWIS TREE SERVICE INC	[redacted]	$15,352.86
			TOWN OF OXFORD	0	$758.07
		1B720875 Total		[redacted]	$22,171.93
		1B720876	AWP INC	0	$177.79
		1B720876 Total		0	$177.79
		1B720883	KTI UTILITY CONSTRUCTION &	0	$1,372.61
			REDDING POLICE DEPARTMENT	0	$917.85
		1B720883 Total		0	$2,290.46
		1B720891	BETHEL POLICE DEPARTMENT	[redacted]	$585.00
			TOWN OF NEWTOWN	0	$1,424.62
		1B720891 Total		[redacted]	$2,009.62
		1B720899		0	$0.00
			CITY OF DANBURY	0	$368.57
			LEWIS TREE SERVICE INC	[redacted]	$1,800.20
			KTI UTILITY CONSTRUCTION &	[redacted]	$1,819.16
		1B720899 Total		[redacted]	$3,987.93
		1B720955	E J ELECTRIC T & D LLC	0	$1,684.66
		1B720955 Total		0	$1,684.66
		1B720971	AWP INC	0	$615.61
		1B720971 Total		0	$615.61
		1B720975		0	-$3.64
			Contractor Accrual	0	$73,480.62
			TOWN OF BROOKFIELD	0	$1,036.36
			Invoice: 911111013641	0	$1,849.53
		1B720975 Total		0	$76,362.87
		1B721001		0	$0.00
			NEW MILFORD POLICE DEPARTMENT	0	$399.42
		1B721001 Total		0	$399.42
		1B721053	THE STONE CONSTRUCTION COMPANY	0	$712.52
		1B721053 Total		0	$712.52
		1B721060	KTI UTILITY CONSTRUCTION &	0	$3,568.26
		1B721060 Total		0	$3,568.26
		1B721098	COLEMAN DRILLING & BLASTING INC	0	$1,111.03
		1B721098 Total		0	$1,111.03
		1B721106		0	-$1.75
			CITY OF DANBURY	0	$485.12
		1B721106 Total		0	$483.37
		1B721123	CITY OF DANBURY	0	$529.60
		1B721123 Total		0	$529.60
		1B721158	Invoice: 911111013641	0	$1,244.04
		1B721158 Total		0	$1,244.04
		1B721168		0	$0.00
			TOWN OF MONROE	[redacted]	$398.56
		1B721168 Total		[redacted]	$398.56
		1B721169	TOWN OF NEWTOWN	0	$641.92
		1B721169 Total		0	$641.92
		1B721186	TOWN OF MONROE	[redacted]	$398.56
		1B721186 Total		[redacted]	$398.56
		1B721207	KTI UTILITY CONSTRUCTION &	0	$1,323.58
		1B721207 Total		0	$1,323.58
		1B721247	CITY OF DANBURY	0	$1,467.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721247	AWP INC	0	$1,327.01
		1B721247 Total		0	$2,794.52
		1B721285	AWP INC	0	$365.38
		1B721285 Total		0	$365.38
		1B721283	THE STONE CONSTRUCTION COMPANY	0	$2,069.68
		1B721283 Total		0	$2,069.68
		1B721290	CITY OF DANBURY	0	$264.80
		1B721290 Total		0	$264.80
		1B721324	TOWN OF BROOKFIELD	0	$317.69
		1B721324 Total		0	$317.69
		1B721357	TOWN OF NEWTOWN	0	$3,323.20
		1B721357 Total		0	$3,323.20
		1B721361		0	$0.01
			CITY OF DANBURY	0	$620.03
			AWP INC	0	$231.89
		1B721361 Total		0	$851.93
		1B721402	BHI ENERGY POWER SERVICES LLC	0	$316.74
		1B721402 Total		0	$316.74
		1B721429		0	$0.00
			BETHEL POLICE DEPARTMENT	0	$1,050.08
		1B721429 Total		0	$1,050.08
		1B721440	NEW MILFORD POLICE DEPARTMENT	0	$342.21
		1B721440 Total		0	$342.21
		1B721442	NEW MILFORD POLICE DEPARTMENT	0	$0.00
			HOUSATONIC RAILROAD CO	0	$222.80
		1B721442 Total		0	$222.80
		1B721449	RIGGS DISTLER & COMPANY INC	0	$447.79
		1B721449 Total		0	$447.79
		1B721462	TOWN OF NEW MILFORD	0	$414.12
		1B721462 Total		0	$414.12
		1B721466	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$17,233.64
			SARGIS ASSOCIATES INC	0	$1,079.82
			TOWN OF RIDGEFIELD	0	$385.36
		1B721466 Total		0	$18,698.82
		1B721525	Contractor Accrual	0	$2,139.13
		1B721525 Total		0	$2,139.13
		1B721531	CITY OF DANBURY	0	$827.21
		1B721531 Total		0	$827.21
		1B721540	TOWN OF NEWTOWN	0	$2,175.18
		1B721540 Total		0	$2,175.18
		1B721560	BETHEL POLICE DEPARTMENT	0	$1,216.62
		1B721560 Total		0	$1,216.62
		1B721573	ASPLUNDH CONSTRUCTION CORP	0	$3,972.09
		1B721573 Total		0	$3,972.09
		1B721596	KTI UTILITY CONSTRUCTION &	0	$0.00
		1B721596 Total		0	$0.00
		1B721612		0	$0.00
			A J PENNA & SON	[redacted]	$755.70
		1B721612 Total		[redacted]	$755.70
		1B721643	AWP INC	0	$656.00
		1B721643 Total		0	$656.00
		1B721655	KTI UTILITY CONSTRUCTION &	0	$874.03
			TOWN OF RIDGEFIELD	0	$1,685.21
		1B721655 Total		0	$2,559.24
		1B721682		0	$0.01
			KTI UTILITY CONSTRUCTION &	0	$1,320.47
		1B721682 Total		0	$1,320.48
		1B721717	BETHEL POLICE DEPARTMENT	0	$1,847.53

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B721717	BHI ENERGY POWER SERVICES LLC	0	$1,532.64
		1B721717 Total		0	$3,380.17
		1B721722	SARGIS ASSOCIATES INC	0	$78.00
		1B721722 Total		0	$78.00
		1B721724	STATE OF CONNECTICUT	0	$630.64
		1B721724 Total		0	$630.64
		1B721754		0	$100.38
			SEYMOUR POLICE DEPARTMENT	0	$278.81
		1B721754 Total		0	$379.19
		1B721775		0	$23.76
			AWP INC	0	$188.33
			BETHEL POLICE DEPARTMENT	0	$773.68
			RIGGS DISTLER & COMPANY INC	0	$814.97
		1B721775 Total		0	$1,800.74
		1B721797	AWP INC	0	$546.68
		1B721797 Total		0	$546.68
		1B721800	Contractor Accrual	0	$20,970.43
			RIGGS DISTLER & COMPANY INC	0	$6,412.14
			KTI UTILITY CONSTRUCTION &	0	$4,309.18
		1B721800 Total		0	$31,691.75
		1B721821		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$745.66
			SEYMOUR POLICE DEPARTMENT	0	$1,185.00
		1B721821 Total		0	$1,930.66
		1B721836	KTI UTILITY CONSTRUCTION &	0	$1,909.57
		1B721836 Total		0	$1,909.57
		1B721837	TOWN OF MONROE	0	$279.65
		1B721837 Total		0	$279.65
		1B721925	KTI UTILITY CONSTRUCTION &	0	$1,055.87
		1B721925 Total		0	$1,055.87
		1B721944	TOWN OF WOODBURY	0	$129.92
		1B721944 Total		0	$129.92
		1B721947	LEWIS TREE SERVICE INC	[redacted]	$502.85
		1B721947 Total		[redacted]	$502.85
		1B721960	BETHEL POLICE DEPARTMENT	0	$1,047.38
		1B721960 Total		0	$1,047.38
		1B722004	TOWN OF BROOKFIELD	0	$1,086.50
		1B722004 Total		0	$1,086.50
		1B722019	CITY OF DANBURY	0	$264.80
		1B722019 Total		0	$264.80
		1B722042	AWP INC	0	$134.72
			TOWN OF MONROE	0	$539.20
		1B722042 Total		0	$673.92
		1B722043	AWP INC	0	$905.57
			ASPLUNDH CONSTRUCTION CORP	0	$3,242.87
		1B722043 Total		0	$4,148.44
		1B722046	TOWN OF NEW FAIRFIELD	0	$758.42
		1B722046 Total		0	$758.42
		1B722070	AWP INC	0	$468.59
			KTI UTILITY CONSTRUCTION &	0	$2,992.00
		1B722070 Total		0	$3,460.59
		1B722119	TOWN OF NEWTOWN	0	$420.96
		1B722119 Total		0	$420.96
		1B722248	AWP INC	0	$885.10
		1B722248 Total		0	$885.10
		1B722205	TOWN OF OXFORD	0	$283.53
			KTI UTILITY CONSTRUCTION &	0	$634.36
		1B722205 Total		0	$917.89
		1B722214	CITY OF DANBURY	0	$1,059.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1B722214 Total		0	$1,059.20
		1B722227		0	-$0.01
			THE STONE CONSTRUCTION COMPANY	0	$1,056.15
			AWP INC	0	$481.11
			KTI UTILITY CONSTRUCTION &	0	$824.22
		1B722227 Total		0	$2,361.47
		1B722250	TOWN OF SOUTHBURY	0	$408.40
		1B722250 Total		0	$408.40
		1B722256	AWP INC	0	$366.06
		1B722256 Total		0	$366.06
		1B722310	BETHEL POLICE DEPARTMENT	0	$303.15
		1B722310 Total		0	$303.15
		1B722338	AWP INC	0	$449.06
		1B722338 Total		0	$449.06
		1B722360	LEWIS TREE SERVICE INC	[redacted]	$3,231.10
		1B722360 Total		[redacted]	$3,231.10
		1B722361	KTI UTILITY CONSTRUCTION &	0	$2,145.70
		1B722361 Total		0	$2,145.70
		1B722376	KTI UTILITY CONSTRUCTION &	0	$1,286.00
		1B722376 Total		0	$1,286.00
		1B722415	KTI UTILITY CONSTRUCTION &	0	$1,431.79
		1B722415 Total		0	$1,431.79
		1B722416		0	$26.87
			KTI UTILITY CONSTRUCTION &	0	$2,594.49
		1B722416 Total		0	$2,621.36
		1B722458	ASPLUNDH CONSTRUCTION CORP	0	$1,734.95
		1B722458 Total		0	$1,734.95
		1B722486	ASPLUNDH CONSTRUCTION CORP	0	$1,003.82
		1B722486 Total		0	$1,003.82
		1B722488	ASPLUNDH CONSTRUCTION CORP	0	$3,683.90
		1B722488 Total		0	$3,683.90
		1B722491	CITY OF DANBURY	0	$794.40
		1B722491 Total		0	$794.40
		1B722514	KTI UTILITY CONSTRUCTION &	0	$1,629.52
		1B722514 Total		0	$1,629.52
		1B722515	KTI UTILITY CONSTRUCTION &	0	$1,552.74
		1B722515 Total		0	$1,552.74
		1B722523	AWP INC	0	$416.52
		1B722523 Total		0	$416.52
		1B722535	ASPLUNDH CONSTRUCTION CORP	0	$7,605.23
		1B722535 Total		0	$7,605.23
		1B722607	CITY OF DANBURY	0	$1,299.24
		1B722607 Total		0	$1,299.24
		1B722612	ASPLUNDH CONSTRUCTION CORP	0	$2,102.72
		1B722612 Total		0	$2,102.72
		1B722614	KTI UTILITY CONSTRUCTION &	0	$680.92
		1B722614 Total		0	$680.92
		1B722624	AWP INC	0	$580.85
		1B722624 Total		0	$580.85
		1G520101		0	$0.00
		1G520101 Total		0	$0.00
		1G520362		0	$10.05
			TOWN OF GREENWICH	0	$192.97
		1G520362 Total		0	$203.02
		1G520511		0	-$0.01
		1G520511 Total		0	-$0.01
		1G520730	TOWN OF GREENWICH	0	$419.44
		1G520730 Total		0	$419.44
		1G520796	TOWN OF GREENWICH	0	$1,400.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1G520796 Total		0	$1,400.00
		1G520799	TOWN OF GREENWICH	0	$2,229.41
		1G520799 Total		0	$2,229.41
		1G520959	TOWN OF GREENWICH	0	$583.13
		1G520959 Total		0	$583.13
		1G620070	Contractor Accrual	0	-$17,383.32
			CAVALIERE INDUSTRIES INC	[redacted]	$32,252.79
		1G620070 Total		[redacted]	$14,869.47
		1G620139		0	$0.00
			TOWN OF GREENWICH	0	$1,749.39
			KTI UTILITY CONSTRUCTION &	0	$458.18
		1G620139 Total		[redacted]	$2,207.57
		1G620176	ELECNOR HAWKEYE LLC	0	$655.58
			TOWN OF GREENWICH	0	$551.24
		1G620176 Total		0	$1,206.82
		1G620290	TOWN OF GREENWICH	0	$560.00
		1G620290 Total		0	$560.00
		1G620295	TOWN OF GREENWICH	0	$487.51
		1G620295 Total		0	$487.51
		1G620345		0	$1,005.72
		1G620345 Total		0	$1,005.72
		1G620363		0	-$1,037.48
			TOWN OF GREENWICH	[redacted]	$495.53
			COMPO BROTHERS INC	[redacted]	$1,672.46
		1G620363 Total		[redacted]	$1,130.51
		1G620364		0	$2,323.49
		1G620364 Total		0	$2,323.49
		1G620466	TOWN OF GREENWICH	0	$417.81
		1G620466 Total		0	$417.81
		1G620504	TOWN OF GREENWICH	0	$590.65
		1G620504 Total		0	$590.65
		1G620573	TOWN OF GREENWICH	0	$512.82
		1G620573 Total		0	$512.82
		1G620601		0	$0.00
			TOWN OF GREENWICH	0	$502.35
		1G620601 Total		0	$502.35
		1G620623		0	$20.57
		1G620623 Total		0	$20.57
		1G620625	TOWN OF GREENWICH	0	$2,540.18
		1G620625 Total		0	$2,540.18
		1G620651	TOWN OF GREENWICH	0	$583.13
		1G620651 Total		0	$583.13
		1G620673	TOWN OF GREENWICH	0	$291.56
		1G620673 Total		0	$291.56
		1G620674	TOWN OF GREENWICH	0	$728.91
		1G620674 Total		0	$728.91
		1G620686		0	-$0.01
			TOWN OF GREENWICH	0	$398.50
		1G620686 Total		0	$398.49
		1G620687		0	$0.00
			TOWN OF GREENWICH	[redacted]	$583.13
			COMPO BROTHERS INC	[redacted]	-$3,717.44
		1G620687 Total		[redacted]	-$3,134.31
		1G620691	JP MORGAN CHASE BANK	0	$0.00
		1G620691 Total		0	$0.00
		1G620693		0	$0.02
			ELECNOR HAWKEYE LLC	0	$756.16
			TOWN OF GREENWICH	0	$2,137.27
		1G620693 Total		0	$2,893.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1G620698	CAVALIERE INDUSTRIES INC	[redacted]	$1,793.65
		1G620698 Total			$1,793.65
		1G620699		0	$9.20
			TOWN OF GREENWICH	0	$829.20
		1G620699 Total		0	$838.40
		1G620817		0	-$0.01
			CAVALIERE INDUSTRIES INC	0	$60.92
			TOWN OF GREENWICH	0	$185.37
			KTI UTILITY CONSTRUCTION &	0	$72.82
		1G620817 Total		0	$319.10
		1G620827		0	$11.10
			TOWN OF GREENWICH	0	$1,665.32
			EMSL ANALYTICAL INC	0	$106.77
		1G620827 Total		0	$1,783.19
		1G620848	TOWN OF GREENWICH	0	$583.13
		1G620848 Total		0	$583.13
		1G620897	TOWN OF GREENWICH	0	$2,023.21
		1G620897 Total		0	$2,023.21
		1G620909	TOWN OF GREENWICH	0	$583.13
		1G620909 Total		0	$583.13
		1G620923		0	$0.00
			TOWN OF GREENWICH	0	$583.13
		1G620923 Total		0	$583.13
		1G620929	TOWN OF GREENWICH	0	$396.73
		1G620929 Total		0	$396.73
		1G620934	TOWN OF GREENWICH	0	$583.13
		1G620934 Total		0	$583.13
		1G620946	TOWN OF GREENWICH	0	$1,166.26
		1G620946 Total		0	$1,166.26
		1G620994		0	$12.72
			TOWN OF GREENWICH	0	$563.23
		1G620994 Total		0	$575.95
		1G620998		0	$0.01
			TOWN OF GREENWICH	0	$473.69
		1G620998 Total		0	$473.70
		1G621003		0	$0.00
			TOWN OF GREENWICH	0	$407.65
		1G621003 Total		0	$407.65
		1G621036	TOWN OF GREENWICH	0	$583.13
		1G621036 Total		0	$583.13
		1G621037	TOWN OF GREENWICH	0	$583.13
		1G621037 Total		0	$583.13
		1G621039		0	$390.73
			ELECNOR HAWKEYE LLC	0	$1,486.17
			RIGGS DISTLER & COMPANY INC	0	$1,278.47
			TOWN OF GREENWICH	0	$483.98
			KTI UTILITY CONSTRUCTION &	0	$654.49
		1G621039 Total		0	$4,293.84
		1G621053	TOWN OF GREENWICH	0	$291.56
		1G621053 Total		0	$291.56
		1G621066		0	$0.00
		1G621066 Total		0	$0.00
		1G621070	ELECNOR HAWKEYE LLC	0	$1,298.46
			TOWN OF GREENWICH	0	$2,194.25
		1G621070 Total		0	$3,492.71
		1G621081	TOWN OF GREENWICH	0	$1,749.38
		1G621081 Total		0	$1,749.38
		1G621085	TOWN OF GREENWICH	0	$1,166.26
		1G621085 Total		0	$1,166.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1G621087		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,736.24
		1G621087 Total		0	$2,736.24
		1G621089	TOWN OF GREENWICH	0	$1,166.26
		1G621089 Total		0	$1,166.26
		1G621092		0	$155.58
			ELECNOR HAWKEYE LLC	0	$2,208.76
			TOWN OF GREENWICH	[redacted]	$1,682.13
		1G621092 Total		[redacted]	$4,046.47
		1G621103	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,884.12
		1G621103 Total		[redacted]	$2,884.12
		1G621105		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$3,821.72
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,017.68
			TOWN OF GREENWICH	0	$575.65
		1G621105 Total		[redacted]	$5,415.04
		1G621110		0	$0.00
			ELECNOR HAWKEYE LLC	0	$2,011.89
			TOWN OF GREENWICH	0	$1,749.39
		1G621110 Total		0	$3,761.28
		1G621112		0	$0.03
			TOWN OF GREENWICH	0	$562.68
		1G621112 Total		0	$562.71
		1G621121	TOWN OF GREENWICH	0	$583.13
		1G621121 Total		0	$583.13
		1G621122		0	-$0.01
			TOWN OF GREENWICH	0	$188.67
		1G621122 Total		0	$188.66
		1G621123	TOWN OF GREENWICH	0	$583.13
		1G621123 Total		0	$583.13
		1G621139	TOWN OF GREENWICH	0	$291.56
		1G621139 Total		0	$291.56
		1G621142	TOWN OF GREENWICH	0	$291.56
		1G621142 Total		0	$291.56
		1G621146		0	-$0.01
			TOWN OF GREENWICH	0	$426.04
		1G621146 Total		0	$426.03
		1G621148		0	$0.01
			TOWN OF GREENWICH	0	$433.61
		1G621148 Total		0	$433.62
		1G621155	ELECNOR HAWKEYE LLC	0	$958.12
			TOWN OF GREENWICH	0	$2,900.55
		1G621155 Total		0	$3,858.67
		1G621158		0	$0.00
			TOWN OF GREENWICH	0	$1,960.45
		1G621158 Total		0	$1,960.45
		1G621165	TOWN OF GREENWICH	0	$1,166.26
		1G621165 Total		0	$1,166.26
		1G621183		0	-$0.03
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,118.74
		1G621183 Total		[redacted]	$3,118.71
		1G621185	TOWN OF GREENWICH	0	$1,165.98
		1G621185 Total		0	$1,165.98
		1G621197	TOWN OF GREENWICH	[redacted]	$583.13
		1G621197 Total		[redacted]	$583.13
		1G621199	TOWN OF GREENWICH	0	$583.13
		1G621199 Total		0	$583.13
		1G621204	LEWIS TREE SERVICE INC	0	$495.50
		1G621204 Total		0	$495.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1G621209	TOWN OF GREENWICH	0	$1,166.26
		1G621209 Total		0	$1,166.26
		1G621216		0	$0.00
			ELECNOR HAWKEYE LLC	0	$932.60
			TOWN OF GREENWICH	0	$971.68
			COMPO BROTHERS INC	0	$397.51
		1G621216 Total		0	$2,301.79
		1G621224	TOWN OF GREENWICH	0	$583.13
		1G621224 Total		0	$583.13
		1G621225	TOWN OF GREENWICH	0	$583.13
		1G621225 Total		0	$583.13
		1G621250	ELECNOR HAWKEYE LLC	0	$3,501.87
			TOWN OF GREENWICH	0	$942.59
		1G621250 Total		0	$4,444.46
		1G621259	TOWN OF GREENWICH	0	$1,052.41
		1G621259 Total		0	$1,052.41
		1G621268	CAVALIERE INDUSTRIES INC	[redacted]	$1,498.52
			TOWN OF GREENWICH	0	$583.13
		1G621268 Total		[redacted]	$2,081.65
		1G621274	TOWN OF GREENWICH	0	$477.25
		1G621274 Total		0	$477.25
		1G621280		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$1,557.25
			TOWN OF GREENWICH	0	$938.10
		1G621280 Total		0	$2,495.34
		1G621288	TOWN OF GREENWICH	0	$583.12
		1G621288 Total		0	$583.12
		1G621292		0	$0.00
			TOWN OF GREENWICH	0	$583.13
		1G621292 Total		0	$583.13
		1G621296	ELECNOR HAWKEYE LLC	0	$6,791.99
			COLEMAN DRILLING & BLASTING INC	0	$1,011.09
			TOWN OF GREENWICH	0	$2,915.65
		1G621296 Total		[redacted]	$10,718.73
		1N121307		0	-$6.70
			CITY OF NORWALK	[redacted]	$485.82
		1N121307 Total		[redacted]	$479.12
		1N320260	SUZY KOSHIER DBA	0	$129.26
			TOWN OF WILTON	[redacted]	$3,496.86
		1N320260 Total		[redacted]	$3,626.12
		1N320273	SUZY KOSHIER DBA	0	$193.24
			TOWN OF WILTON	[redacted]	$484.64
		1N320273 Total		[redacted]	$677.88
		1N320602	RIGGS DISTLER & COMPANY INC	0	$3,922.10
		1N320602 Total		0	$3,922.10
		1N320768	AWP INC	0	$673.29
		1N320768 Total		0	$673.29
		1N322127		0	$7,752.98
			AWP INC	0	$50.28
			TOWN OF WESTPORT	0	$1,319.35
		1N322127 Total		0	$9,122.61
		1N322140		0	-$5.29
			Contractor Accrual	0	$0.00
			AWP INC	0	$659.15
			LEWIS TREE SERVICE INC	[redacted]	$1,148.11
			RIGGS DISTLER & COMPANY INC	[redacted]	$2,745.45
			TOWN OF WILTON	[redacted]	$5,587.44
		1N322140 Total		[redacted]	$10,134.86
		1N322154		0	$12.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N322154	AWP INC	0	$903.09
			RIGGS DISTLER & COMPANY INC	0	$2,349.09
			TOWN OF WILTON	[redacted]	$9,336.25
			EMSL ANALYTICAL INC	[redacted]	$80.98
		1N322154 Total		[redacted]	$12,681.46
		1N322238		0	$29.73
			COLEMAN DRILLING & BLASTING INC	0	$1,121.64
			RIGGS DISTLER & COMPANY INC	0	$4,919.59
			TOWN OF WESTPORT	0	$2,463.82
		1N322238 Total		[redacted]	$8,534.78
		1N322457	AWP INC	0	$97.41
			CITY OF NORWALK	0	$1,707.46
		1N322457 Total		0	$1,804.87
		1N420011		0	-$24.67
			Contractor Accrual	0	$0.00
				0	$0.00
			AWP INC	0	$1,939.49
			COLEMAN DRILLING & BLASTING INC	[redacted]	$8,545.61
			RIGGS DISTLER & COMPANY INC	0	$10,478.64
			TOWN OF WILTON	0	$17,647.49
		1N420011 Total		[redacted]	$38,586.56
		1N422393		0	$33.23
		1N422393 Total		0	$33.23
		1N422508	AWP INC	0	$190.27
		1N422508 Total		0	$190.27
		1N520041		0	$201.87
			AWP INC	0	$617.42
			RIGGS DISTLER & COMPANY INC	0	$1,177.26
			CITY OF NORWALK	0	$1,021.65
		1N520041 Total		0	$3,018.20
		1N520368	SUZY KOSHIER DBA	0	-$341.77
		1N520368 Total		0	-$341.77
		1N520528		0	-$294.44
			SUZY KOSHIER DBA	0	$882.95
			TOWN OF WESTPORT	0	$2,808.91
		1N520528 Total		[redacted]	$3,397.42
		1N520639		0	$0.02
			Contractor Accrual	0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$5,478.86
			CWPM LLC	[redacted]	$336.54
			CITY OF NORWALK	0	$760.80
			COMENSURA INC	[redacted]	$1,355.41
		1N520639 Total		[redacted]	$7,931.63
		1N520892	AWP INC	0	$156.19
		1N520892 Total		0	$156.19
		1N521355		0	-$47.36
				0	$0.00
			AWP INC	0	$166.91
			COLEMAN DRILLING & BLASTING INC	0	$417.11
			RIGGS DISTLER & COMPANY INC	0	$3,517.17
			TOWN OF WESTPORT	0	$5,157.57
		1N521355 Total		0	$9,211.40
		1N521846	TOWN OF WESTPORT	0	$484.58
		1N521846 Total		0	$484.58
		1N521905	TOWN OF WILTON	0	$104.13
		1N521905 Total		0	$104.13
		1N521928	AWP INC	0	$214.39
		1N521928 Total		0	$214.39
		1N522133	AWP INC	0	$206.25

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N522133 Total		0	$206.25
		1N522163		0	$8,926.58
			RIGGS DISTLER & COMPANY INC	0	$1,668.51
			ANCHOR ENGINEERING SERVICES INC	0	$524.58
		1N522163 Total		0	$11,119.67
		1N522267		0	$0.00
			SUZY KOSHIER DBA	0	$70.90
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$438.74
		1N522267 Total		0	$509.64
		1N522326		0	$797.28
			RIGGS DISTLER & COMPANY INC	0	$2,878.16
			CITY OF NORWALK	0	$1,143.78
		1N522326 Total		0	$4,819.22
		1N522367		0	$0.01
			SUZY KOSHIER DBA	0	$241.19
		1N522367 Total		0	$241.20
		1N620050	TOWN OF WILTON	0	$121.23
		1N620050 Total		0	$121.23
		1N620105	RIGGS DISTLER & COMPANY INC	0	$1,418.08
		1N620105 Total		0	$1,418.08
		1N620200		0	$0.00
		1N620200 Total		0	$0.00
		1N620233		0	$15.71
			SUZY KOSHIER DBA	0	$216.46
			G091-D930 CORRECTION	0	$57.14
		1N620233 Total		0	$289.31
		1N620238	SUZY KOSHIER DBA	0	$484.85
		1N620238 Total		0	$484.85
		1N620252	AWP INC	0	$763.32
			COLEMAN DRILLING & BLASTING INC	0	$984.54
		1N620252 Total		0	$1,747.86
		1N620288		0	$14.36
			CITY OF NORWALK	0	$2,284.64
		1N620288 Total		0	$2,299.00
		1N620295		0	$0.00
		1N620295 Total		0	$0.00
		1N620342		0	$376.09
			SUZY KOSHIER DBA	0	$68.52
		1N620342 Total		0	$444.61
		1N620345	SUZY KOSHIER DBA	0	$104.13
		1N620345 Total		0	$104.13
		1N620475	TOWN OF WESTPORT	0	$964.76
		1N620475 Total		0	$964.76
		1N620482	COMPO BROTHERS INC	[redacted]	$1,267.12
			TOWN OF WESTPORT	0	$658.57
		1N620482 Total		[redacted]	$1,925.69
		1N620485	SUZY KOSHIER DBA	0	$83.30
		1N620485 Total		0	$83.30
		1N620577		0	-$317.85
		1N620577 Total		0	-$317.85
		1N620589	AWP INC	0	$60.56
		1N620589 Total		0	$60.56
		1N620597		0	$317.36
		1N620597 Total		0	$317.36
		1N620599	SUZY KOSHIER DBA	0	$124.96
		1N620599 Total		0	$124.96
		1N620603	G091-D930 CORRECTION	0	$104.12
		1N620603 Total		0	$104.12
		1N620604		0	$15.80

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N620604 Total		0	$15.80
		1N620652		0	$1,649.76
			RIGGS DISTLER & COMPANY INC	0	$2,300.86
			TOWN OF WESTPORT	0	$276.18
		1N620652 Total		0	$4,226.80
		1N620668		0	$9.08
		1N620668 Total		0	$9.08
		1N620675		0	-$0.01
			CITY OF NORWALK	0	$510.70
		1N620675 Total		0	$510.69
		1N620708	SUZY KOSHIER DBA	0	$214.77
		1N620708 Total		0	$214.77
		1N620715	TOWN OF WESTPORT	0	$1,933.48
		1N620715 Total		0	$1,933.48
		1N620736		0	$527.39
			RIGGS DISTLER & COMPANY INC	0	$2,952.11
		1N620736 Total		0	$3,479.50
		1N620737	COMPO BROTHERS INC	0	$1,312.04
		1N620737 Total		0	$1,312.04
		1N620738	COMPO BROTHERS INC	0	$1,312.04
		1N620738 Total		0	$1,312.04
		1N620757		0	$1,430.03
				0	$0.00
			AWP INC	0	$273.65
			RIGGS DISTLER & COMPANY INC	0	$1,575.80
			TOWN OF WESTPORT	0	$3,917.19
		1N620757 Total		0	$7,196.67
		1N620795	AWP INC	0	$291.22
		1N620795 Total		0	$291.22
		1N620854	Contractor Accrual	0	-$177,604.81
			RIGGS DISTLER & COMPANY INC	0	$3,413.32
		1N620854 Total		0	-$174,191.49
		1N620869	AWP INC	0	$89.25
		1N620869 Total		0	$89.25
		1N620886	RIGGS DISTLER & COMPANY INC	0	$916.95
		1N620886 Total		0	$916.95
		1N620905	AWP INC	0	$200.00
			CITY OF NORWALK	0	$3,100.14
		1N620905 Total		0	$3,300.14
		1N620914		0	$105.97
		1N620914 Total		0	$105.97
		1N620938	AWP INC	0	$100.00
		1N620938 Total		0	$100.00
		1N620948	AWP INC	0	$549.21
			RIGGS DISTLER & COMPANY INC	0	$7,782.63
			TOWN OF WESTPORT	0	$1,426.09
		1N620948 Total		0	$9,757.93
		1N620953	TOWN OF WESTPORT	0	$1,774.20
		1N620953 Total		0	$1,774.20
		1N620955	AWP INC	0	$358.87
		1N620955 Total		0	$358.87
		1N620966		0	$146.01
			RIGGS DISTLER & COMPANY INC	0	$2,602.68
			TOWN OF WESTPORT	0	$191.80
		1N620966 Total		0	$2,940.49
		1N620972	TOWN OF WESTPORT	0	$1,689.51
		1N620972 Total		0	$1,689.51
		1N621019	SUZY KOSHIER DBA	0	$71.59
		1N621019 Total		0	$71.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N621024		0	$1.49
			SUZY KOSHIER DBA	0	$184.54
		1N621024 Total		0	$186.03
		1N621027	RIGGS DISTLER & COMPANY INC	0	$1,999.41
		1N621027 Total		0	$1,999.41
		1N621035	RIGGS DISTLER & COMPANY INC	0	$1,192.74
		1N621035 Total		0	$1,192.74
		1N621044	RIGGS DISTLER & COMPANY INC	0	$2,288.26
		1N621044 Total		0	$2,288.26
		1N621055	RIGGS DISTLER & COMPANY INC	0	$2,234.13
		1N621055 Total		0	$2,234.13
		1N621058	RIGGS DISTLER & COMPANY INC	0	$1,713.34
		1N621058 Total		0	$1,713.34
		1N621059	RIGGS DISTLER & COMPANY INC	0	$690.48
		1N621059 Total		0	$690.48
		1N621066		0	$4.09
			AWP INC	0	$90.47
		1N621066 Total		0	$94.56
		1N621067		0	$6.22
			SUZY KOSHIER DBA	0	$179.10
			NEW CANAAN POLICE EXTRA DUTY SERVICE	[redacted]	$294.27
		1N621067 Total		[redacted]	$479.59
		1N621069		0	$711.70
			RIGGS DISTLER & COMPANY INC	0	$6,749.51
			TOWN OF WESTPORT	0	$794.51
		1N621069 Total		0	$8,255.72
		1N621073		0	$76.82
			SUZY KOSHIER DBA	0	$339.71
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$233.58
		1N621073 Total		0	$650.11
		1N621076		0	$0.00
			AWP INC	0	$900.00
		1N621076 Total		0	$900.00
		1N621077		0	$6.98
			AWP INC	0	$89.68
			TOWN OF WESTPORT	0	$751.28
		1N621077 Total		0	$847.94
		1N621126	RIGGS DISTLER & COMPANY INC	0	$2,045.75
		1N621126 Total		0	$2,045.75
		1N621146		0	$102.02
			RIGGS DISTLER & COMPANY INC	0	$710.71
			SUZY KOSHIER DBA	0	$404.00
		1N621146 Total		0	$1,216.73
		1N621151		0	-$14.39
			Contractor Accrual	[redacted]	-$69,906.75
			RIGGS DISTLER & COMPANY INC	[redacted]	$59,730.42
		1N621151 Total		[redacted]	-$10,190.72
		1N621167		0	$0.02
			CITY OF NORWALK	0	$343.30
		1N621167 Total		0	$343.32
		1N621175		0	$106.71
			RIGGS DISTLER & COMPANY INC	0	$12,448.13
			TOWN OF WESTPORT	0	$0.00
		1N621175 Total		0	$12,554.84
		1N621187	RIGGS DISTLER & COMPANY INC	0	$1,476.09
		1N621187 Total		0	$1,476.09
		1N621189	AWP INC	0	$168.75
		1N621189 Total		0	$168.75
		1N621192		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N621192	CITY OF NORWALK	0	$2,001.10
		1N621192 Total		0	$2,001.09
		1N621196	RIGGS DISTLER & COMPANY INC	0	$1,305.54
		1N621196 Total		0	$1,305.54
		1N621198		0	$0.01
		1N621198 Total		0	$0.01
		1N621228	AWP INC	0	$734.91
			COMPO BROTHERS INC	[redacted]	$2,094.14
			TOWN OF NEW CANAAN	0	$2,635.27
		1N621228 Total		1	$5,464.32
		1N621229	RIGGS DISTLER & COMPANY INC	0	$1,103.60
		1N621229 Total		0	$1,103.60
		1N621244		0	$122.99
			RIGGS DISTLER & COMPANY INC	[redacted]	$2,134.33
			TOWN OF EASTON	[redacted]	$371.63
		1N621244 Total		[redacted]	$2,628.95
		1N621265		0	-$1,041.85
			CITY OF NORWALK	0	$3,077.53
		1N621265 Total		0	$2,035.68
		1N621284	RIGGS DISTLER & COMPANY INC	0	$1,152.49
		1N621284 Total		0	$1,152.49
		1N621303		0	$33.53
			Contractor Accrual	0	$0.00
			TOWN OF WESTPORT	0	$552.03
		1N621303 Total		0	$585.56
		1N621306	CHA CONSULTING INC	0	$1,207.81
		1N621306 Total		0	$1,207.81
		1N621321	AWP INC	0	$178.12
		1N621321 Total		0	$178.12
		1N621323		0	-$0.01
			AWP INC	0	$636.28
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,744.63
			LEWIS TREE SERVICE INC	0	$213.74
			RIGGS DISTLER & COMPANY INC	[redacted]	$7,037.54
		1N621323 Total		[redacted]	$9,632.18
		1N621326		0	-$59.78
			SUZY KOSHIER DBA	0	$145.89
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$163.98
		1N621326 Total		0	$250.09
		1N621328	RIGGS DISTLER & COMPANY INC	0	$900.97
		1N621328 Total		0	$900.97
		1N621341	RIGGS DISTLER & COMPANY INC	0	$1,551.85
		1N621341 Total		0	$1,551.85
		1N621359	AWP INC	0	$181.99
			CENTRAL CONNECTICUT CABLE	0	$10,110.36
		1N621359 Total		0	$10,292.35
		1N621362	AWP INC	0	$249.91
			TOWN OF WESTPORT	0	$681.01
		1N621362 Total		0	$930.92
		1N621374		0	-$0.01
			SUZY KOSHIER DBA	0	$123.47
		1N621374 Total		0	$123.46
		1N621375	AWP INC	0	$143.81
			TOWN OF WESTPORT	0	$298.80
		1N621375 Total		0	$442.61
		1N621377	RIGGS DISTLER & COMPANY INC	0	$2,694.19
			SUZY KOSHIER DBA	0	$236.62
			CITY OF NORWALK	0	$1,103.54
		1N621377 Total		0	$4,034.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N621397	SUZY KOSHIER DBA	0	$356.09
		1N621397 Total		0	$356.09
		1N621401		0	$22.32
			TOWN OF WILTON	0	$365.37
		1N621401 Total		0	$387.69
		1N621437		0	$0.01
			TOWN OF WESTPORT	0	$0.00
		1N621437 Total		0	$0.01
		1N621448	SUZY KOSHIER DBA	0	$124.96
		1N621448 Total		0	$124.96
		1N621454		0	$0.00
		1N621454 Total		0	$0.00
		1N621458		0	$0.00
		1N621458 Total		0	$0.00
		1N621482		0	$0.01
			TOWN OF WESTON	[redacted]	$336.43
		1N621482 Total		[redacted]	$336.44
		1N621490		0	-$0.01
			SUZY KOSHIER DBA	0	$252.94
		1N621490 Total		0	$252.93
		1N621498		0	$843.75
			RIGGS DISTLER & COMPANY INC	0	-$867.96
		1N621498 Total		0	-$24.21
		1N621499		0	$7.40
			SUZY KOSHIER DBA	0	$231.52
		1N621499 Total		0	$238.92
		1N621532	AWP INC	0	$132.83
		1N621532 Total		0	$132.83
		1N621541	SUZY KOSHIER DBA	0	$639.96
		1N621541 Total		0	$639.96
		1N621542		0	-$0.01
			AWP INC	0	$477.52
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$253.11
		1N621542 Total		0	$730.62
		1N621564		0	$0.00
			SUZY KOSHIER DBA	0	$304.02
		1N621564 Total		0	$304.02
		1N621572		0	$278.50
			Contractor Accrual	0	-$8,480.82
			CITY OF NORWALK	0	$863.88
		1N621572 Total		0	-$7,338.44
		1N621596		0	-$0.02
			CITY OF NORWALK	[redacted]	$667.42
		1N621596 Total		[redacted]	$667.40
		1N621597		0	$0.00
		1N621597 Total		0	$0.00
		1N621601		0	-$58.61
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$2,099.66
		1N621601 Total		0	$2,041.05
		1N621605		0	-$0.01
		1N621605 Total		0	-$0.01
		1N621618		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,216.61
		1N621618 Total		0	$1,216.61
		1N621619		0	-$0.01
			TOWN OF WESTPORT	0	$619.61
		1N621619 Total		0	$619.60
		1N621640		0	-$0.01
			SUZY KOSHIER DBA	0	$67.85

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N621640 Total		0	$67.84
		1N621644	TOWN OF WESTPORT	0	$746.45
		1N621644 Total		0	$746.45
		1N621657		0	-$1,475.42
				0	$0.00
			AWP INC	0	$143.75
			LEWIS TREE SERVICE INC	[redacted]	$884.48
			RIGGS DISTLER & COMPANY INC	0	$11,050.60
			A J PENNA & SON	0	$437.33
		1N621657 Total		[redacted]	$11,040.74
		1N621661	AWP INC	0	$108.11
		1N621661 Total		0	$108.11
		1N621682		0	$0.02
			SUZY KOSHIER DBA	0	$146.32
			CITY OF NORWALK	0	$169.77
		1N621682 Total		0	$316.11
		1N621686	AWP INC	0	$241.57
			TOWN OF NEW CANAAN	0	$463.05
		1N621686 Total		0	$704.62
		1N621689		0	-$1,934.64
			COLEMAN DRILLING & BLASTING INC	0	$1,546.33
			LEWIS TREE SERVICE INC	[redacted]	$2,210.96
			RIGGS DISTLER & COMPANY INC	[redacted]	$15,204.31
			CITY OF NORWALK	[redacted]	$511.41
		1N621689 Total		[redacted]	$17,538.37
		1N621693		0	-$0.01
		1N621693 Total		0	-$0.01
		1N621702	TOWN OF WESTPORT	0	$451.24
		1N621702 Total		0	$451.24
		1N621713	AWP INC	0	$161.19
			SUZY KOSHIER DBA	0	$85.73
		1N621713 Total		0	$246.92
		1N621725		0	$0.00
				0	$0.00
			AWP INC	0	$98.54
			TOWN OF WESTPORT	0	$328.16
		1N621725 Total		0	$426.70
		1N621730		0	$0.00
			CITY OF NORWALK	0	$467.74
		1N621730 Total		0	$467.74
		1N621732		0	$0.01
			TOWN OF WESTPORT	0	$462.58
		1N621732 Total		0	$462.59
		1N621744	G091-D930 CORRECTION	0	$270.32
		1N621744 Total		0	$270.32
		1N621751		0	$0.00
			Contractor Accrual	0	-$32,204.00
			AWP INC	0	$168.25
			ELECCOMM CORPORATION	0	$321.74
		1N621751 Total		0	-$31,714.01
		1N621754		0	-$0.02
		1N621754 Total		0	-$0.02
		1N621782		0	$659.11
			AWP INC	0	$168.68
			RIGGS DISTLER & COMPANY INC	0	$2,769.17
			TOWN OF WESTPORT	0	$654.70
		1N621782 Total		0	$4,251.66
		1N621793	AWP INC	0	$245.68
		1N621793 Total		0	$245.68

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N621799		0	$0.00
			COMPO BROTHERS INC	[redacted]	$1,212.51
			SUZY KOSHIER DBA	0	$178.63
		1N621799 Total		[redacted]	$1,391.14
		1N621806	AWP INC	0	$208.26
		1N621806 Total		0	$208.26
		1N621812		0	$853.81
			A J PENNA & SON CONSTRUCTION INC	[redacted]	$336.14
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,993.47
			RIGGS DISTLER & COMPANY INC	0	$5,502.86
			TOWN OF WESTPORT	0	$2,536.74
			G091-D930 CORRECTION	0	$96.63
		1N621812 Total		[redacted]	$11,319.65
		1N621821		0	-$0.01
			AWP INC	0	$129.82
			RIGGS DISTLER & COMPANY INC	0	$6,964.95
			TOWN OF WESTPORT	0	$2,075.35
		1N621821 Total		0	$9,170.11
		1N621823		0	$0.00
			AWP INC	0	$462.50
			COMPO BROTHERS INC	0	$630.00
			CITY OF NORWALK	[redacted]	$1,431.85
		1N621823 Total		[redacted]	$2,524.35
		1N621827	SUZY KOSHIER DBA	0	$124.96
		1N621827 Total		0	$124.96
		1N621829	TOWN OF WESTPORT	0	$198.06
		1N621829 Total		0	$198.06
		1N621830	SUZY KOSHIER DBA	0	$143.18
		1N621830 Total		0	$143.18
		1N621855	SUZY KOSHIER DBA	0	$138.85
		1N621855 Total		0	$138.85
		1N621864		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$7,685.43
			SUZY KOSHIER DBA	0	$120.43
			TOWN OF WESTPORT	0	$11,720.88
		1N621864 Total		[redacted]	$19,526.74
		1N621866	AWP INC	0	$237.54
		1N621866 Total		0	$237.54
		1N621869	TOWN OF WESTPORT	0	$534.70
		1N621869 Total		0	$534.70
		1N621873	TOWN OF WESTPORT	0	$1,664.00
		1N621873 Total		0	$1,664.00
		1N621875		0	-$0.01
			TOWN OF WESTPORT	0	$333.68
		1N621875 Total		0	$333.67
		1N621878		0	-$0.01
			SUZY KOSHIER DBA	0	$171.66
			TOWN OF WILTON	[redacted]	$793.86
		1N621878 Total		[redacted]	$965.51
		1N621881	SUZY KOSHIER DBA	0	$193.30
		1N621881 Total		0	$193.30
		1N621884		0	-$0.01
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$335.85
		1N621884 Total		0	$335.84
		1N621886	AWP INC	0	$110.95
		1N621886 Total		0	$110.95
		1N621887		0	-$101.84
			AWP INC	0	$220.53
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$320.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N621887 Total		0	$439.29
		1N621892	G091-D930 CORRECTION	0	$104.12
		1N621892 Total		0	$104.12
		1N621893	TOWN OF WESTPORT	0	$1,084.30
		1N621893 Total		0	$1,084.30
		1N621900	SUZY KOSHIER DBA	0	$564.35
		1N621900 Total		0	$564.35
		1N621902	SUZY KOSHIER DBA	0	$83.30
		1N621902 Total		0	$83.30
		1N621909		0	$0.01
			AWP INC	0	$215.04
		1N621909 Total		0	$215.05
		1N621910		0	$0.02
			AWP INC	0	$272.62
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$759.45
		1N621910 Total		0	$1,032.09
		1N621911		0	$15.13
			AWP INC	0	$89.00
			CITY OF NORWALK	0	$409.45
		1N621911 Total		0	$513.58
		1N621913	A J PENNA & SON	0	$2,999.39
			TOWN OF WILTON	0	$336.44
		1N621913 Total		0	$3,335.83
		1N621921		0	$0.28
			AWP INC	0	$350.60
		1N621921 Total		0	$350.88
		1N621927	SUZY KOSHIER DBA	0	$124.96
		1N621927 Total		0	$124.96
		1N621932	TOWN OF WESTPORT	0	$567.51
			G091-D930 CORRECTION	0	$216.39
		1N621932 Total		0	$783.90
		1N621933		0	$0.00
			AWP INC	0	$156.20
		1N621933 Total		0	$156.20
		1N621934		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$1,347.20
			RIGGS DISTLER & COMPANY INC	0	$3,981.57
			TOWN OF WESTPORT	0	$1,158.07
			G091-D930 CORRECTION	0	$188.53
		1N621934 Total		[redacted]	$6,675.37
		1N621941		0	-$0.01
			SUZY KOSHIER DBA	0	$143.24
			TOWN OF WESTPORT	0	$282.89
		1N621941 Total		0	$426.12
		1N621948	CITY OF NORWALK	0	$1,279.03
		1N621948 Total		0	$1,279.03
		1N621949	SUZY KOSHIER DBA	0	$156.20
		1N621949 Total		0	$156.20
		1N621952		0	$0.00
			AWP INC	0	$226.97
		1N621952 Total		0	$226.97
		1N621957	AWP INC	0	$336.40
			LEWIS TREE SERVICE INC	[redacted]	$806.20
			TOWN OF WESTPORT	0	$654.00
		1N621957 Total		[redacted]	$1,796.60
		1N621968	CITY OF NORWALK	0	$210.29
		1N621968 Total		0	$210.29
		1N621983	AWP INC	0	$451.17
			CITY OF NORWALK	0	$257.92

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N621983 Total		0	$709.09
		1N621996	SUZY KOSHIER DBA	0	$195.53
		1N621996 Total		0	$195.53
		1N621998		0	$0.00
			SUZY KOSHIER DBA	0	$104.13
		1N621998 Total		0	$104.13
		1N622004	SUZY KOSHIER DBA	0	$83.30
		1N622004 Total		0	$83.30
		1N622005		0	$38.14
			AWP INC	0	$103.41
		1N622005 Total		0	$141.55
		1N720008	CITY OF NORWALK	0	$434.70
		1N720008 Total		0	$434.70
		1N720012		0	$0.00
			SUZY KOSHIER DBA	0	$238.00
		1N720012 Total		0	$238.00
		1N720024		0	$0.00
			COMPO BROTHERS INC	[redacted]	$1,968.06
			CITY OF NORWALK	0	$1,238.63
		1N720024 Total		[redacted]	$3,206.69
		1N720032	SUZY KOSHIER DBA	0	$321.05
		1N720032 Total		0	$321.05
		1N720039	AWP INC	0	$308.49
		1N720039 Total		0	$308.49
		1N720050		0	$0.01
			AWP INC	0	$295.72
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$431.33
		1N720050 Total		0	$727.06
		1N720053		0	-$0.01
			SUZY KOSHIER DBA	0	$198.37
		1N720053 Total		0	$198.36
		1N720058	AWP INC	0	$124.96
		1N720058 Total		0	$124.96
		1N720061		0	-$0.01
			AWP INC	0	$205.39
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$551.05
		1N720061 Total		0	$756.43
		1N720065		0	$0.00
			SUZY KOSHIER DBA	0	$221.27
		1N720065 Total		0	$221.27
		1N720072	SUZY KOSHIER DBA	0	$221.28
		1N720072 Total		0	$221.28
		1N720085	SUZY KOSHIER DBA	0	$221.28
		1N720085 Total		0	$221.28
		1N720086	LEWIS TREE SERVICE INC	0	$811.41
		1N720086 Total		0	$811.41
		1N720099	RIGGS DISTLER & COMPANY INC	0	$2,071.63
		1N720099 Total		0	$2,071.63
		1N720104	SUZY KOSHIER DBA	0	$77.23
			NEW CANAAN POLICE EXTRA DUTY SERVICE	[redacted]	$418.12
		1N720104 Total		[redacted]	$495.35
		1N720124	AWP INC	0	$55.32
			LEWIS TREE SERVICE INC	0	$247.74
		1N720124 Total		0	$303.06
		1N720127		0	$0.00
			CITY OF NORWALK	[redacted]	$3,457.12
		1N720127 Total		[redacted]	$3,457.12
		1N720131	AWP INC	0	$376.50
			TOWN OF WILTON	0	$869.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720131 Total		0	$1,246.10
		1N720132	SUZY KOSHIER DBA	0	$124.96
		1N720132 Total		0	$124.96
		1N720136	RIGGS DISTLER & COMPANY INC	0	$1,205.85
			TOWN OF WESTPORT	0	$1,871.18
		1N720136 Total		0	$3,077.03
		1N720143		0	$0.01
			AWP INC	0	$212.37
			RIGGS DISTLER & COMPANY INC	0	$8,039.71
			TOWN OF WESTPORT	0	$2,511.76
		1N720143 Total		[redacted]	$10,763.85
		1N720144	TOWN OF NEW CANAAN	0	$258.09
		1N720144 Total		0	$258.09
		1N720157	AWP INC	0	$722.31
		1N720157 Total		0	$722.31
		1N720162	AWP INC	0	$89.26
		1N720162 Total		0	$89.26
		1N720166	AWP INC	0	$229.95
		1N720166 Total		0	$229.95
		1N720172		0	-$0.02
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$191.19
			CITY OF NORWALK	0	$179.54
		1N720172 Total		0	$370.71
		1N720178	AWP INC	0	$258.30
		1N720178 Total		0	$258.30
		1N720181	TOWN OF WESTPORT	0	$654.00
		1N720181 Total		0	$654.00
		1N720183	TOWN OF WILTON	0	$418.24
		1N720183 Total		0	$418.24
		1N720185	SUNBELT RENTALS INC	0	$1,991.57
			AWP INC	0	$110.74
			A J PENNA & SON	0	$1,042.81
		1N720185 Total		0	$3,145.12
		1N720187	AWP INC	0	$282.60
		1N720187 Total		0	$282.60
		1N720191		0	-$0.02
			AWP INC	0	$113.44
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$526.42
		1N720191 Total		0	$639.84
		1N720192	AWP INC	0	$159.44
		1N720192 Total		0	$159.44
		1N720193	AWP INC	0	$159.38
		1N720193 Total		0	$159.38
		1N720197	SUZY KOSHIER DBA	0	$124.96
		1N720197 Total		0	$124.96
		1N720198	AWP INC	0	$89.26
		1N720198 Total		0	$89.26
		1N720213	AWP INC	0	$1,865.78
			RIGGS DISTLER & COMPANY INC	0	$11,534.73
			TOWN OF WESTPORT	0	$12,572.56
		1N720213 Total		0	$25,973.07
		1N720234		0	$0.00
			A J PENNA & SON	0	$7,302.06
			ELECCOMM CORPORATION	[redacted]	$6,741.70
			TOWN OF WESTPORT	0	$1,145.50
		1N720234 Total		[redacted]	$15,189.26
		1N720237	CITY OF NORWALK	0	$215.37
		1N720237 Total		0	$215.37
		1N720241	AWP INC	0	$237.55

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1N720241 Total		0	$237.55
		1N720246	TOWN OF WESTPORT	0	$658.10
		1N720246 Total		0	$658.10
		1N720253	SARGIS ASSOCIATES INC	0	$546.00
		1N720253 Total		0	$546.00
		1N720257		0	$0.02
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$386.22
		1N720257 Total		0	$386.24
		1N720258	AWP INC	0	$244.94
		1N720258 Total		0	$244.94
		1N720267	AWP INC	0	$73.01
			RIGGS DISTLER & COMPANY INC	0	$2,043.94
		1N720267 Total		0	$2,116.95
		1N720268		0	-$0.01
				0	$0.01
			AWP INC	0	$78.26
			CITY OF NORWALK	0	$257.97
		1N720268 Total		0	$336.23
		1N720284		0	-$60.10
			CITY OF NORWALK	0	$940.35
		1N720284 Total		0	$880.25
		1N720303	AWP INC	0	$146.50
			TOWN OF WILTON	0	$518.88
		1N720303 Total		0	$665.38
		1N720318	AWP INC	0	$94.63
		1N720318 Total		0	$94.63
		1N720324		0	$0.01
			TOWN OF EASTON	0	$274.05
		1N720324 Total		0	$274.06
		1N720330	AWP INC	0	$123.17
		1N720330 Total		0	$123.17
		1N720335	AWP INC	0	$196.47
			CITY OF NORWALK	0	$140.06
		1N720335 Total		0	$336.53
		1N720407		0	$0.01
			AWP INC	0	$31.31
		1N720407 Total		0	$31.32
		1N720421	COMPO BROTHERS INC	[redacted]	$1,616.62
		1N720421 Total		[redacted]	$1,616.62
		1N720428	AWP INC	0	$360.49
		1N720428 Total		0	$360.49
		1N720436	TOWN OF WESTON	[redacted]	$15,557.01
		1N720436 Total		[redacted]	$15,557.01
		1N720439		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,247.97
		1N720439 Total		0	$2,247.97
		1N720443		0	$0.00
			AWP INC	0	$214.77
			TOWN OF WILTON	0	$540.00
		1N720443 Total		0	$754.77
		1N720448		0	$0.00
			AWP INC	0	$278.00
			RIGGS DISTLER & COMPANY INC	0	$7,662.33
			TOWN OF WESTPORT	0	$1,330.66
		1N720448 Total		0	$9,270.99
		1N720454	AWP INC	0	$267.01
		1N720454 Total		0	$267.01
		1N720474		0	$0.00
			AWP INC	0	$111.30

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720474	LEWIS TREE SERVICE INC	0	$166.94
			RIGGS DISTLER & COMPANY INC	0	$1,658.14
			TOWN OF WESTPORT	0	$341.00
		1N720474 Total		0	$2,277.38
		1N720483	AWP INC	0	$104.13
		1N720483 Total		0	$104.13
		1N720491	AWP INC	0	$312.39
		1N720491 Total		0	$312.39
		1N720495	AWP INC	0	$202.01
		1N720495 Total		0	$202.01
		1N720519		0	$0.00
			AWP INC	0	$179.81
			RIGGS DISTLER & COMPANY INC	0	$11,585.52
			A J PENNA & SON	0	$586.66
		1N720519 Total		0	$12,351.99
		1N720526		0	-$0.01
				0	$0.00
			AWP INC	0	$138.16
			TOWN OF NEW CANAAN	0	$282.28
		1N720526 Total		0	$420.43
		1N720528	A J PENNA & SON	0	$2,081.56
			CITY OF NORWALK	0	$874.82
		1N720528 Total		0	$2,956.38
		1N720532	AWP INC	0	$212.69
		1N720532 Total		0	$212.69
		1N720534		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,422.23
		1N720534 Total		0	$1,422.23
		1N720536	AWP INC	0	$253.98
			TOWN OF WESTPORT	0	$329.05
		1N720536 Total		0	$583.03
		1N720541	AWP INC	0	$308.65
		1N720541 Total		0	$308.65
		1N720547	AWP INC		$108.26
			LEWIS TREE SERVICE INC	[redacted]	$1,848.36
		1N720547 Total			$1,956.62
		1N720549		0	$0.01
			AWP INC	0	$142.51
			NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$659.61
		1N720549 Total		0	$802.13
		1N720550	AWP INC	0	$117.04
		1N720550 Total		0	$117.04
		1N720554	NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$288.10
		1N720554 Total		0	$288.10
		1N720578	AWP INC	0	$218.75
		1N720578 Total		0	$218.75
		1N720586		0	$0.00
			AWP INC	0	$1,200.87
			RIGGS DISTLER & COMPANY INC	0	$2,897.97
			CITY OF NORWALK	[redacted]	$2,894.99
		1N720586 Total			$6,993.83
		1N720587	AWP INC	0	$250.03
			LEWIS TREE SERVICE INC	[redacted]	$960.29
			RIGGS DISTLER & COMPANY INC	0	$3,303.74
		1N720587 Total		[redacted]	$4,514.06
		1N720599	AWP INC	0	$363.58
			RIGGS DISTLER & COMPANY INC	0	$2,818.61
		1N720599 Total		0	$3,182.19
		1N720601	AWP INC	0	$224.78

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720601 Total		0	$224.78
		1N720603		0	-$0.01
			TOWN OF WESTPORT	0	$533.53
		1N720603 Total		0	$533.52
		1N720604	NEW CANAAN POLICE EXTRA DUTY SERVICE	0	$401.63
		1N720604 Total		0	$401.63
		1N720605		0	$0.00
			AWP INC	0	$200.00
		1N720605 Total		0	$200.00
		1N720608		0	$0.01
				0	$0.00
			AWP INC	0	$53.59
		1N720608 Total		0	$53.60
		1N720610	AWP INC	0	$208.26
		1N720610 Total		0	$208.26
		1N720624		0	-$237.95
			AWP INC	0	$142.82
			TOWN OF WILTON	0	$949.56
		1N720624 Total		0	$854.43
		1N720639	RIGGS DISTLER & COMPANY INC	0	$2,344.04
		1N720639 Total		0	$2,344.04
		1N720640	AWP INC	0	$240.80
			ASPLUNDH CONSTRUCTION CORP	0	$1,071.22
		1N720640 Total		0	$1,312.02
		1N720641	AWP INC	0	$131.54
			TOWN OF WILTON	0	$301.78
		1N720641 Total		0	$433.32
		1N720645	AWP INC	0	$199.52
		1N720645 Total		0	$199.52
		1N720651		0	$0.00
			AWP INC	0	$66.54
			TOWN OF NEW CANAAN	0	$394.11
		1N720651 Total		0	$460.65
		1N720654		0	$0.01
			AWP INC	0	$146.74
		1N720654 Total		0	$146.75
		1N720665	AWP INC	0	$208.26
		1N720665 Total		0	$208.26
		1N720685		0	$0.00
			AWP INC	0	$1,046.44
			COLEMAN DRILLING & BLASTING INC	0	$3,931.70
			LEWIS TREE SERVICE INC	0	$1,182.50
			RIGGS DISTLER & COMPANY INC	0	$5,551.09
			TOWN OF WESTPORT	0	$2,175.23
		1N720685 Total		0	$13,886.96
		1N720686	AWP INC	0	$71.19
		1N720686 Total		0	$71.19
		1N720701		0	$0.00
			LEWIS TREE SERVICE INC	0	$5,445.27
		1N720701 Total		0	$5,445.27
		1N720722	CITY OF NORWALK	0	$427.31
		1N720722 Total		0	$427.31
		1N720723	AWP INC	0	$89.18
		1N720723 Total		0	$89.18
		1N720738		0	$0.00
			AWP INC	0	$877.99
			TOWN OF WILTON	0	$7,852.11
		1N720738 Total		0	$8,730.10
		1N720745		0	$0.18

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720745		0	$0.00
			AWP INC	0	$171.43
			RIGGS DISTLER & COMPANY INC	0	$1,955.30
			TOWN OF WESTPORT	0	$1,241.35
		1N720745 Total		0	$3,368.26
		1N720746		0	$10.42
			AWP INC	0	$91.48
		1N720746 Total		0	$101.90
		1N720750	TOWN OF WESTPORT	0	$632.00
		1N720750 Total		0	$632.00
		1N720760	AWP INC	0	$68.75
		1N720760 Total		0	$68.75
		1N720765	AWP INC	0	$104.25
		1N720765 Total		0	$104.25
		1N720766	AWP INC	0	$39.19
		1N720766 Total		0	$39.19
		1N720771		0	$0.68
			CITY OF NORWALK	0	$1,301.57
		1N720771 Total		0	$1,302.25
		1N720793	AWP INC	0	$179.38
		1N720793 Total		0	$179.38
		1N720799		0	$0.00
			AWP INC	0	$80.76
			COLEMAN DRILLING & BLASTING INC	0	$361.29
			RIGGS DISTLER & COMPANY INC	0	$2,318.18
		1N720799 Total		0	$2,760.23
		1N720804		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,416.96
			CITY OF NORWALK	0	$629.65
		1N720804 Total		0	$2,046.61
		1N720820	SUNBELT RENTALS INC	0	$2,676.75
			AWP INC	0	$929.46
			RIGGS DISTLER & COMPANY INC	0	$2,458.45
			TOWN OF WILTON	0	$722.85
			KTI UTILITY CONSTRUCTION &	0	$531.73
		1N720820 Total		0	$7,319.24
		1N720834	AWP INC	0	$96.57
		1N720834 Total		0	$96.57
		1N720840	AWP INC	0	$100.00
		1N720840 Total		0	$100.00
		1N720846	AWP INC	0	$68.75
		1N720846 Total		0	$68.75
		1N720858	AWP INC	0	$108.26
		1N720858 Total		0	$108.26
		1N720863	TOWN OF WILTON	0	$1,143.30
		1N720863 Total		0	$1,143.30
		1N720866	AWP INC	0	$134.77
		1N720866 Total		0	$134.77
		1N720872	AWP INC	0	$102.10
		1N720872 Total		0	$102.10
		1N720873		0	$0.00
			AWP INC	0	$372.91
			TOWN OF WESTPORT	0	$872.28
		1N720873 Total		0	$1,245.19
		1N720875	AWP INC	0	$125.00
		1N720875 Total		0	$125.00
		1N720883	TOWN OF WESTPORT	0	$492.18
		1N720883 Total		0	$492.18
		1N720884	TOWN OF NEW CANAAN	0	$141.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N720884 Total		0	$141.00
		1N720885	COMPO BROTHERS INC	0	$261.06
			TOWN OF WILTON	0	$217.98
		1N720885 Total		0	$479.04
		1N720893	TOWN OF WESTPORT	0	$648.00
		1N720893 Total		0	$648.00
		1N720894		0	$0.00
			AWP INC	0	$107.39
		1N720894 Total		0	$107.39
		1N720895	AWP INC	0	$100.00
			TOWN OF NEW CANAAN	0	$640.42
		1N720895 Total		0	$740.42
		1N720907	AWP INC	0	$147.92
		1N720907 Total		0	$147.92
		1N720908	TOWN OF NEW CANAAN	0	$444.05
		1N720908 Total		0	$444.05
		1N720912	AWP INC	0	$100.00
		1N720912 Total		0	$100.00
		1N720914	AWP INC	0	$306.26
		1N720914 Total		0	$306.26
		1N720917		0	-$0.66
				0	$0.00
			LEWIS TREE SERVICE INC	0	$188.36
			TOWN OF WESTPORT	0	$1,224.38
			KTI UTILITY CONSTRUCTION &	0	$760.71
		1N720917 Total		0	$2,172.79
		1N720929	COMPO BROTHERS INC	0	$1,252.62
			TOWN OF NEW CANAAN	0	$2,762.25
		1N720929 Total		0	$4,014.87
		1N720936	AWP INC	0	$380.86
			RIGGS DISTLER & COMPANY INC	0	$2,394.78
			TOWN OF WESTPORT	0	$1,590.71
		1N720936 Total		0	$4,366.35
		1N720947	AWP INC	0	$106.11
		1N720947 Total		0	$106.11
		1N720952	SARGIS ASSOCIATES INC	0	$78.00
			AWP INC	0	$102.05
		1N720952 Total		0	$180.05
		1N720958	CITY OF NORWALK	0	$377.37
		1N720958 Total		0	$377.37
		1N720963	AWP INC	0	$192.50
		1N720963 Total		0	$192.50
		1N720967	TOWN OF NEW CANAAN	0	$140.50
		1N720967 Total		0	$140.50
		1N720974	AWP INC	0	$162.05
		1N720974 Total		0	$162.05
		1N720975	AWP INC	0	$111.41
			RIGGS DISTLER & COMPANY INC	0	$1,970.21
			A J PENNA & SON	0	$471.87
			CITY OF NORWALK	0	$639.48
		1N720975 Total		0	$3,192.97
		1N720980	AWP INC	0	$68.75
		1N720980 Total		0	$68.75
		1N720985	AWP INC	0	$68.75
		1N720985 Total		0	$68.75
		1N720987	AWP INC	0	$421.72
		1N720987 Total		0	$421.72
		1N720993	AWP INC	0	$66.66
		1N720993 Total		0	$66.66

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721015	AWP INC	0	$125.00
		1N721015 Total		0	$125.00
		1N721018	AWP INC	0	$34.42
			TOWN OF WILTON	0	$640.78
		1N721018 Total		0	$675.20
		1N721022	AWP INC	0	$100.00
		1N721022 Total		0	$100.00
		1N721024	CITY OF NORWALK	0	$1,220.63
		1N721024 Total		0	$1,220.63
		1N721025	TOWN OF WESTPORT	0	$1,953.40
		1N721025 Total		0	$1,953.40
		1N721026	TOWN OF WESTPORT	0	$943.50
		1N721026 Total		0	$943.50
		1N721044	AWP INC	0	$70.00
		1N721044 Total		0	$70.00
		1N721046	TOWN OF WILTON	0	$2,177.45
		1N721046 Total		0	$2,177.45
		1N721063	AWP INC	0	$81.29
			TOWN OF WESTPORT	0	$638.29
		1N721063 Total		0	$719.58
		1N721067	AWP INC	0	$135.43
		1N721067 Total		0	$135.43
		1N721078	CITY OF NORWALK	0	$127.63
		1N721078 Total		0	$127.63
		1N721087	A J PENNA & SON	0	$4,984.86
		1N721087 Total		0	$4,984.86
		1N721094	AWP INC	0	$104.30
		1N721094 Total		0	$104.30
		1N721095	AWP INC	0	$204.10
		1N721095 Total		0	$204.10
		1N721096	AWP INC	0	$105.00
		1N721096 Total		0	$105.00
		1N721098	AWP INC	0	$100.00
			TOWN OF NEW CANAAN	0	$360.42
		1N721098 Total		0	$460.42
		1N721106	AWP INC	0	$299.22
			TOWN OF NEW CANAAN	0	$2,155.02
		1N721106 Total		0	$2,454.24
		1N721116	TOWN OF NEW CANAAN	0	$490.88
		1N721116 Total		0	$490.88
		1N721120	AWP INC	0	$79.90
			RIGGS DISTLER & COMPANY INC	0	$1,957.43
			TOWN OF NEW CANAAN	0	$837.48
		1N721120 Total		0	$2,874.81
		1N721123	AWP INC	0	$80.00
		1N721123 Total		0	$80.00
		1N721125		0	-$0.01
			AWP INC	0	$122.19
			TOWN OF WILTON	0	$551.64
		1N721125 Total		0	$673.82
		1N721135	AWP INC	0	$80.00
		1N721135 Total		0	$80.00
		1N721145		0	$73.70
			AWP INC	0	$275.11
			TOWN OF WESTPORT	0	$1,371.22
		1N721145 Total		0	$1,720.03
		1N721146	AWP INC	0	$103.10
		1N721146 Total		0	$103.10
		1N721172	AWP INC	0	$200.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721172 Total		0	$200.00
		1N721179	AWP INC	0	$175.00
		1N721179 Total		0	$175.00
		1N721184	AWP INC	0	$312.39
			LEWIS TREE SERVICE INC	0	$237.92
			CITY OF NORWALK	0	$2,125.78
		1N721184 Total		0	$2,676.09
		1N721211	AWP INC	0	$49.41
			CITY OF NORWALK	0	$184.41
		1N721211 Total		0	$233.82
		1N721217	RIGGS DISTLER & COMPANY INC	0	$1,685.86
			KTI UTILITY CONSTRUCTION &	0	$376.49
			CITY OF NORWALK	0	$236.48
		1N721217 Total		0	$2,298.83
		1N721225	AWP INC	0	$403.15
		1N721225 Total		0	$403.15
		1N721227	RIGGS DISTLER & COMPANY INC	0	$2,005.67
			TOWN OF WILTON	0	$1,377.68
			KTI UTILITY CONSTRUCTION &	0	$1,197.71
		1N721227 Total		0	$4,581.06
		1N721229	AWP INC	0	$69.00
		1N721229 Total		0	$69.00
		1N721239	AWP INC	0	$337.35
			A J PENNA & SON	0	$1,337.16
			TOWN OF WILTON	0	$372.65
		1N721239 Total		0	$2,047.16
		1N721242	AWP INC	0	$100.00
			E J ELECTRIC T & D LLC	0	$5,309.97
		1N721242 Total		0	$5,409.97
		1N721245	AWP INC	0	$333.04
		1N721245 Total		0	$333.04
		1N721251	CITY OF NORWALK	0	$1,974.41
		1N721251 Total		0	$1,974.41
		1N721252	AWP INC	0	$95.40
		1N721252 Total		0	$95.40
		1N721253	AWP INC	0	$95.25
			A J PENNA & SON	0	$1,912.66
			CITY OF NORWALK	0	$1,720.64
		1N721253 Total		0	$3,728.55
		1N721254	AWP INC	0	$100.00
		1N721254 Total		0	$100.00
		1N721264	AWP INC	0	$100.00
		1N721264 Total		0	$100.00
		1N721269	LEWIS TREE SERVICE INC	[redacted]	$1,276.37
		1N721269 Total		[redacted]	$1,276.37
		1N721270		0	$0.00
			AWP INC	0	$423.03
			A J PENNA & SON	0	$4,517.25
		1N721270 Total		0	$4,940.28
		1N721271	AWP INC	0	$100.00
		1N721271 Total		0	$100.00
		1N721272	AWP INC	0	$214.77
		1N721272 Total		0	$214.77
		1N721293	AWP INC	0	$92.71
		1N721293 Total		0	$92.71
		1N721295	TOWN OF WILTON	0	$50.00
		1N721295 Total		0	$50.00
		1N721298	AWP INC	0	$456.30
			RIGGS DISTLER & COMPANY INC	0	$1,870.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721298	KTI UTILITY CONSTRUCTION &	0	$533.14
		1N721298 Total		0	$2,859.82
		1N721301	AWP INC	0	$148.86
		1N721301 Total		0	$148.86
		1N721305	AWP INC	0	$102.10
		1N721305 Total		0	$102.10
		1N721306	AWP INC	0	$114.75
		1N721306 Total		0	$114.75
		1N721310	AWP INC	0	$79.15
			RIGGS DISTLER & COMPANY INC	0	$1,396.07
			KTI UTILITY CONSTRUCTION &	0	$973.60
			CITY OF NORWALK	0	$956.03
		1N721310 Total		0	$3,404.85
		1N721318	AWP INC	0	$102.05
		1N721318 Total		0	$102.05
		1N721326	AWP INC	0	$134.05
		1N721326 Total		0	$134.05
		1N721327	AWP INC	0	$182.03
			RIGGS DISTLER & COMPANY INC	0	$3,153.90
		1N721327 Total		0	$3,335.93
		1N721329	AWP INC	0	$75.05
			TOWN OF NEW CANAAN	0	$581.39
		1N721329 Total		0	$656.44
		1N721331	AWP INC	0	$103.10
		1N721331 Total		0	$103.10
		1N721345	AWP INC	0	$121.36
		1N721345 Total		0	$121.36
		1N721346	AWP INC	0	$102.10
		1N721346 Total		0	$102.10
		1N721349	RIGGS DISTLER & COMPANY INC	0	$1,677.45
		1N721349 Total		0	$1,677.45
		1N721355	SUNBELT RENTALS INC	0	$2,864.10
			AWP INC	0	$102.05
			TOWN OF WESTPORT	0	$999.00
		1N721355 Total		0	$3,965.15
		1N721357	AWP INC	0	$223.29
		1N721357 Total		0	$223.29
		1N721359	CITY OF NORWALK	0	$464.21
		1N721359 Total		0	$464.21
		1N721361	CITY OF NORWALK	0	$1,056.22
		1N721361 Total		0	$1,056.22
		1N721368	AWP INC	0	$175.61
		1N721368 Total		0	$175.61
		1N721379	AWP INC	0	$147.30
		1N721379 Total		0	$147.30
		1N721391		0	$0.00
			AWP INC	0	$258.39
		1N721391 Total		0	$258.39
		1N721401	AWP INC	0	$86.46
		1N721401 Total		0	$86.46
		1N721404	AWP INC	0	$74.92
		1N721404 Total		0	$74.92
		1N721405	AWP INC	0	$102.05
		1N721405 Total		0	$102.05
		1N721408	AWP INC	0	$153.15
			RIGGS DISTLER & COMPANY INC	0	$1,512.80
			TOWN OF NEW CANAAN	0	$726.21
		1N721408 Total		0	$2,392.16
		1N721410	AWP INC	0	$128.35

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1N721410 Total		0	$128.35
		1N721426	AWP INC	0	$163.26
			RIGGS DISTLER & COMPANY INC	0	$1,773.68
			TOWN OF WESTPORT	0	$825.50
		1N721426 Total		0	$2,762.44
		1N721427	AWP INC	0	$51.40
		1N721427 Total		0	$51.40
		1N721442	AWP INC	0	$179.44
		1N721442 Total		0	$179.44
		1N721453	AWP INC	0	$74.92
			TOWN OF WESTPORT	0	$526.50
		1N721453 Total		0	$601.42
		1N721459	AWP INC	0	$106.25
		1N721459 Total		0	$106.25
		1N721464	AWP INC	0	$111.67
		1N721464 Total		0	$111.67
		1N721496	AWP INC	0	$86.40
			TOWN OF NEW CANAAN	0	$394.08
		1N721496 Total		0	$480.48
		1N721501	AWP INC	0	$68.75
			TOWN OF NEW CANAAN	0	$586.21
		1N721501 Total		0	$654.96
		1N721504	RIGGS DISTLER & COMPANY INC	0	$3,394.03
		1N721504 Total		0	$3,394.03
		1N721505	RIGGS DISTLER & COMPANY INC	0	$7,042.06
		1N721505 Total		0	$7,042.06
		1N721507	AWP INC	0	$63.32
			TOWN OF NEW CANAAN	0	$287.09
		1N721507 Total		0	$350.41
		1N721512	RIGGS DISTLER & COMPANY INC	0	$1,610.02
		1N721512 Total		0	$1,610.02
		1N721515		0	$0.00
			AWP INC	0	$204.20
		1N721515 Total		0	$204.20
		1N721517	AWP INC	0	$368.75
			TOWN OF WILTON	0	$421.99
		1N721517 Total		0	$790.74
		1N721522	AWP INC	0	$68.75
		1N721522 Total		0	$68.75
		1N721523	AWP INC	0	$162.70
		1N721523 Total		0	$162.70
		1N721531	AWP INC	0	$68.75
		1N721531 Total		0	$68.75
		1N721547	AWP INC	0	$100.00
		1N721547 Total		0	$100.00
		1N721573	AWP INC	0	$67.26
		1N721573 Total		0	$67.26
		1N721610	AWP INC	0	$33.34
		1N721610 Total		0	$33.34
		1N721616	AWP INC	0	$34.72
		1N721616 Total		0	$34.72
		1N721637	AWP INC	0	$100.00
		1N721637 Total		0	$100.00
		1N721640	AWP INC	0	$162.87
		1N721640 Total		0	$162.87
		1N721659	AWP INC	0	$312.39
		1N721659 Total		0	$312.39
		1S420603		0	-$3.16
		1S420603 Total		0	-$3.16

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S420668		0	$0.07
			CITY OF STAMFORD	0	$671.58
		1S420668 Total		0	$671.65
		1S520099		0	$255.76
		1S520099 Total		0	$255.76
		1S520179		0	$59.66
			TOWN OF GREENWICH	0	$1,037.85
		1S520179 Total		0	$1,097.51
		1S520339		0	$17.86
			TOWN OF GREENWICH	0	$257.11
		1S520339 Total		0	$274.97
		1S520969	CITY OF STAMFORD	0	$314.06
		1S520969 Total		0	$314.06
		1S521476	CITY OF STAMFORD	0	$1,362.37
		1S521476 Total		0	$1,362.37
		1S521490	ELECNOR HAWKEYE LLC	0	$2,921.13
		1S521490 Total		0	$2,921.13
		1S521501		0	-$0.01
			CAVALIERE INDUSTRIES INC	[redacted]	$550.93
			DARIEN POLICE DEPARTMENT	0	$324.85
		1S521501 Total		[redacted]	$875.77
		1S521554		0	-$0.01
		1S521554 Total		0	-$0.01
		1S620012	CITY OF STAMFORD	0	$512.34
		1S620012 Total		0	$512.34
		1S620231		0	$87.63
		1S620231 Total		0	$87.63
		1S620313		0	$21.66
			CITY OF STAMFORD	0	$1,117.90
		1S620313 Total		0	$1,139.56
		1S620320	CITY OF STAMFORD	0	$270.74
			DARIEN POLICE DEPARTMENT	0	$368.82
		1S620320 Total		0	$639.56
		1S620392		0	$3.01
		1S620392 Total		0	$3.01
		1S620478		0	-$13.85
		1S620478 Total		0	-$13.85
		1S620572		0	$0.00
			CITY OF STAMFORD	1	$3,562.10
		1S620572 Total		1	$3,562.10
		1S620599	LEWIS TREE SERVICE INC	0	$698.67
		1S620599 Total		0	$698.67
		1S620629		0	-$198.88
			ELECNOR HAWKEYE LLC	0	$2,349.47
			CAVALIERE INDUSTRIES INC	[redacted]	$2,970.97
			CITY OF STAMFORD	0	$480.60
		1S620629 Total		[redacted]	$5,602.16
		1S620660		0	$0.01
			COMPO BROTHERS INC	[redacted]	$1,666.71
			CITY OF STAMFORD	0	$2,549.00
		1S620660 Total		[redacted]	$4,215.72
		1S620677		0	$56.08
		1S620677 Total		0	$56.08
		1S620713	DARIEN POLICE DEPARTMENT	0	$160.26
		1S620713 Total		0	$160.26
		1S620714	CITY OF STAMFORD	0	$218.67
		1S620714 Total		0	$218.67
		1S620734		0	$164.01
			ELECNOR HAWKEYE LLC	0	$5,738.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S620734		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$9,915.92
			CITY OF STAMFORD	0	$2,335.25
		1S620734 Total		0	$18,153.38
		1S620757	DARIEN POLICE DEPARTMENT	0	$221.29
		1S620757 Total		0	$221.29
		1S620776	DARIEN POLICE DEPARTMENT	0	$249.01
		1S620776 Total		0	$249.01
		1S620784	DARIEN POLICE DEPARTMENT	0	$221.29
		1S620784 Total		0	$221.29
		1S620793	ELECCOMM CORPORATION	[redacted]	-$3,535.29
			CITY OF STAMFORD	0	-$628.11
		1S620793 Total		[redacted]	-$4,163.40
		1S620831	CITY OF STAMFORD	0	$196.29
		1S620831 Total		0	$196.29
		1S620907		0	-$0.01
			DARIEN POLICE DEPARTMENT	0	$711.34
		1S620907 Total		0	$711.33
		1S620923	DARIEN POLICE DEPARTMENT	[redacted]	$367.28
		1S620923 Total		[redacted]	$367.28
		1S620926	DARIEN POLICE DEPARTMENT	0	$160.26
		1S620926 Total		0	$160.26
		1S620959		0	$0.01
			DARIEN POLICE DEPARTMENT	0	$280.64
		1S620959 Total		0	$280.65
		1S620974	ELECNOR HAWKEYE LLC	0	$1,517.55
			KTI UTILITY CONSTRUCTION &	0	$1,080.00
		1S620974 Total		0	$2,597.55
		1S620980	CITY OF STAMFORD	0	$631.03
		1S620980 Total		0	$631.03
		1S621006	DARIEN POLICE DEPARTMENT	0	$131.14
		1S621006 Total		0	$131.14
		1S621042		0	-$10.74
		1S621042 Total		0	-$10.74
		1S621057		0	$0.01
			CITY OF STAMFORD	0	$4,946.94
		1S621057 Total		0	$4,946.95
		1S621061		0	-$0.01
			DARIEN POLICE DEPARTMENT	0	$411.26
		1S621061 Total		0	$411.25
		1S621076	CITY OF STAMFORD	0	$700.86
		1S621076 Total		0	$700.86
		1S621084	DARIEN POLICE DEPARTMENT	0	$436.75
		1S621084 Total		0	$436.75
		1S621085	CITY OF STAMFORD	0	$628.11
		1S621085 Total		0	$628.11
		1S621088		0	$0.01
			DARIEN POLICE DEPARTMENT	0	$484.12
		1S621088 Total		0	$484.13
		1S621095		0	-$117.96
			CITY OF STAMFORD	0	$839.87
		1S621095 Total		0	$721.91
		1S621121	LEWIS TREE SERVICE INC	[redacted]	$5,430.24
		1S621121 Total		[redacted]	$5,430.24
		1S621132		0	$0.00
		1S621132 Total		0	$0.00
		1S621137	CITY OF STAMFORD	0	$541.48
		1S621137 Total		0	$541.48
		1S621182	CITY OF STAMFORD	0	$314.06

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S621182 Total		0	$314.06
		1S621186	DARIEN POLICE DEPARTMENT	[redacted]	$660.35
		1S621186 Total		[redacted]	$660.35
		1S621194	CITY OF STAMFORD	0	$551.60
		1S621194 Total		0	$551.60
		1S621196	CITY OF STAMFORD	0	$594.63
		1S621196 Total		0	$594.63
		1S621198		0	-$0.01
			CITY OF STAMFORD	0	$370.09
		1S621198 Total		0	$370.08
		1S621200	ELECNOR HAWKEYE LLC	0	$9,566.77
				0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,056.21
			KTI UTILITY CONSTRUCTION &	0	$657.44
			CITY OF STAMFORD	0	$4,726.44
		1S621200 Total		[redacted]	$16,006.86
		1S621207		0	$0.02
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$8,112.75
			CITY OF STAMFORD	0	$1,846.44
		1S621207 Total		[redacted]	$9,959.21
		1S621214		0	$57.35
			CITY OF STAMFORD	0	$557.99
		1S621214 Total		0	$615.34
		1S621219	CITY OF STAMFORD	0	$1,166.52
		1S621219 Total		0	$1,166.52
		1S621221	CITY OF STAMFORD	0	$157.03
		1S621221 Total		0	$157.03
		1S621236	COLEMAN DRILLING & BLASTING INC	0	$505.54
			CITY OF STAMFORD	0	$628.11
		1S621236 Total		0	$1,133.65
		1S621256	CITY OF STAMFORD	0	$628.12
		1S621256 Total		0	$628.12
		1S621281		0	$0.00
			ELECNOR HAWKEYE LLC	0	$1,342.34
			CAVALIERE INDUSTRIES INC	[redacted]	$1,971.78
			CITY OF STAMFORD	0	$1,877.98
		1S621281 Total		[redacted]	$5,192.10
		1S621284	ELECNOR HAWKEYE LLC	0	$462.34
			RIGGS DISTLER & COMPANY INC	0	$5,269.39
			TOWN OF GREENWICH	0	$1,749.38
		1S621284 Total		0	$7,481.11
		1S621294		0	-$0.01
			CITY OF STAMFORD	0	$261.04
		1S621294 Total		0	$261.03
		1S621312	CITY OF STAMFORD	0	$314.06
		1S621312 Total		0	$314.06
		1S621313	CITY OF STAMFORD	0	$568.62
		1S621313 Total		0	$568.62
		1S621314		0	-$0.01
			DARIEN POLICE DEPARTMENT	0	$539.48
		1S621314 Total		0	$539.47
		1S621321	CITY OF STAMFORD	0	$314.06
		1S621321 Total		0	$314.06
		1S621322	CITY OF STAMFORD	0	$314.06
		1S621322 Total		0	$314.06
		1S621329	CITY OF STAMFORD	0	$752.86
		1S621329 Total		0	$752.86
		1S621374		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)	1S621374	CAVALIERE INDUSTRIES INC	[redacted]	$619.83
			DARIEN POLICE DEPARTMENT	0	$319.70
		1S621374 Total		[redacted]	$939.53
		1S621379	DARIEN POLICE DEPARTMENT	0	$524.04
		1S621379 Total		0	$524.04
		1S621380	CITY OF STAMFORD	0	$155.38
		1S621380 Total		0	$155.38
		1S621392	CITY OF STAMFORD	0	$235.54
		1S621392 Total		0	$235.54
		1S621411	DARIEN POLICE DEPARTMENT	0	$199.74
		1S621411 Total		0	$199.74
		1S621432	CITY OF STAMFORD	0	$417.32
		1S621432 Total		0	$417.32
		1S621448	CITY OF STAMFORD	0	$196.29
		1S621448 Total		0	$196.29
		1S621452	CITY OF STAMFORD	0	$628.11
		1S621452 Total		0	$628.11
		1S621453		0	$0.01
			DARIEN POLICE DEPARTMENT	0	$257.71
		1S621453 Total		0	$257.72
		1S621454	CAVALIERE INDUSTRIES INC	[redacted]	$783.80
			CITY OF STAMFORD	0	$628.11
		1S621454 Total		[redacted]	$1,411.91
		1S621457		0	-$0.02
			CITY OF STAMFORD	0	$1,496.63
		1S621457 Total		0	$1,496.61
		1S621459		0	$126.86
			ELECNOR HAWKEYE LLC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$347.62
			DARIEN POLICE DEPARTMENT	[redacted]	$1,164.93
		1S621459 Total		[redacted]	$1,639.41
		1S621474		0	-$7.54
			ELECNOR HAWKEYE LLC	0	$4,639.83
			CAVALIERE INDUSTRIES INC	[redacted]	$587.08
			CITY OF STAMFORD	0	$1,931.31
		1S621474 Total		[redacted]	$7,150.68
		1S621504	Contractor Accrual	0	$25,000.00
		1S621504 Total		0	$25,000.00
		1S621519	ELECNOR HAWKEYE LLC	0	$629.20
			CAVALIERE INDUSTRIES INC	[redacted]	$383.32
			TOWN OF GREENWICH	0	$574.78
		1S621519 Total		[redacted]	$1,587.30
		1S621521	CITY OF STAMFORD	0	$628.11
		1S621521 Total		0	$628.11
		1S621530	TOWN OF GREENWICH	0	$728.91
		1S621530 Total		0	$728.91
		1S621531	TOWN OF GREENWICH	0	$145.78
		1S621531 Total		0	$145.78
		1S621532	ELECNOR HAWKEYE LLC	0	$1,029.95
			CAVALIERE INDUSTRIES INC	[redacted]	$365.77
			TOWN OF GREENWICH	0	$1,166.26
		1S621532 Total		[redacted]	$2,561.98
		1S621539	TOWN OF GREENWICH	0	$1,044.21
		1S621539 Total		0	$1,044.21
		1S621546	CITY OF STAMFORD	0	$628.11
		1S621546 Total		0	$628.11
		1S621551		0	$0.02
			CITY OF STAMFORD	0	$1,113.39
		1S621551 Total		0	$1,113.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S621557	JP MORGAN CHASE BANK	[redacted]	$123.32
			COMPO BROTHERS INC	0	$1,910.25
			CLEAN HARBORS ENV SERVICES INC	0	$1,246.77
		1S621557 Total		[redacted]	$3,280.34
		1S621558		0	-$3,645.75
			Contractor Accrual	0	$0.00
			CAVALIERE INDUSTRIES INC	0	$1,433.23
			ELECCOMM CORPORATION	[redacted]	$3,535.29
			CITY OF STAMFORD	0	$2,715.51
			CLEAN HARBORS ENV SERVICES INC	0	$1,932.69
		1S621558 Total		[redacted]	$5,970.97
		1S621559		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$6,272.29
			CAVALIERE INDUSTRIES INC	[redacted]	$2,652.72
			TOWN OF GREENWICH	[redacted]	$6,690.71
			COMPO BROTHERS INC	[redacted]	$1,672.67
		1S621559 Total		[redacted]	$17,288.38
		1S621573	DARIEN POLICE DEPARTMENT	0	$442.57
		1S621573 Total		0	$442.57
		1S621577	TOWN OF GREENWICH	0	$291.56
		1S621577 Total		0	$291.56
		1S621583	CITY OF STAMFORD	0	$628.11
		1S621583 Total		0	$628.11
		1S621592	TOWN OF GREENWICH	0	$1,059.89
		1S621592 Total		0	$1,059.89
		1S621593	CITY OF STAMFORD	0	$5,181.56
		1S621593 Total		0	$5,181.56
		1S720030	TOWN OF GREENWICH	0	$583.13
		1S720030 Total		0	$583.13
		1S720032		0	$0.01
			CAVALIERE INDUSTRIES INC	[redacted]	$609.95
			DARIEN POLICE DEPARTMENT	0	$89.86
		1S720032 Total		[redacted]	$699.82
		1S720067	CITY OF STAMFORD	0	$628.11
		1S720067 Total		0	$628.11
		1S720068	CITY OF STAMFORD	0	$314.06
		1S720068 Total		0	$314.06
		1S720072	LEWIS TREE SERVICE INC	0	$1,106.26
		1S720072 Total		0	$1,106.26
		1S720079		0	-$0.01
			Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$856.65
			COLEMAN DRILLING & BLASTING INC	0	$380.01
			TOWN OF GREENWICH	0	$1,314.96
		1S720079 Total		0	$2,551.61
		1S720084	TOWN OF GREENWICH	0	$583.13
		1S720084 Total		0	$583.13
		1S720092	TOWN OF GREENWICH	0	$1,166.26
		1S720092 Total		0	$1,166.26
		1S720099		0	-$0.03
			ELECNOR HAWKEYE LLC	0	$5,825.69
			CAVALIERE INDUSTRIES INC	[redacted]	$14,794.55
			CITY OF STAMFORD	0	$7,955.70
		1S720099 Total		[redacted]	$28,575.91
		1S720100	CITY OF STAMFORD	0	$252.74
		1S720100 Total		0	$252.74
		1S720110		0	$0.01
			CITY OF STAMFORD	0	$947.43
		1S720110 Total		0	$947.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720117		0	$59.34
			ELECNOR HAWKEYE LLC	0	$1,681.21
			LEWIS TREE SERVICE INC	[redacted]	$9,288.74
			TOWN OF GREENWICH	0	$1,613.68
		1S720117 Total		[redacted]	$12,642.97
		1S720124	COMPO BROTHERS INC	0	$1,312.04
			CITY OF STAMFORD	0	$617.64
		1S720124 Total		0	$1,929.68
		1S720127		0	-$13.70
			ELECNOR HAWKEYE LLC	0	$5,299.76
				0	$0.00
			LEWIS TREE SERVICE INC	0	$691.87
			TOWN OF GREENWICH	0	$4,183.16
			CITY OF STAMFORD	0	$1,400.25
		1S720127 Total		[redacted]	$11,561.34
		1S720130	ELECNOR HAWKEYE LLC	0	$1,065.38
				0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,007.04
			TOWN OF GREENWICH	0	$2,742.48
			KTI UTILITY CONSTRUCTION &	0	$460.96
		1S720130 Total		0	$6,275.86
		1S720143		0	$11.48
			ELECNOR HAWKEYE LLC	0	$1,305.46
			TOWN OF GREENWICH	0	$514.20
		1S720143 Total		0	$1,831.14
		1S720169	LEWIS TREE SERVICE INC	0	$1,133.00
			DARIEN POLICE DEPARTMENT	0	$612.34
		1S720169 Total		[redacted]	$1,745.34
		1S720173		0	$0.03
			ELECNOR HAWKEYE LLC	[redacted]	$1,828.50
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$809.06
			CITY OF STAMFORD	0	$1,726.04
		1S720173 Total		[redacted]	$4,363.63
		1S720175	CITY OF STAMFORD	0	$314.06
		1S720175 Total		0	$314.06
		1S720176	CITY OF STAMFORD	0	$541.48
		1S720176 Total		0	$541.48
		1S720182	CITY OF STAMFORD	0	$270.74
		1S720182 Total		0	$270.74
		1S720187		0	-$0.64
			ELECNOR HAWKEYE LLC	0	$1,942.02
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,852.74
			COMPO BROTHERS INC	[redacted]	$987.43
			CITY OF STAMFORD	0	$2,529.67
		1S720187 Total		[redacted]	$7,311.22
		1S720192	TOWN OF GREENWICH	0	$583.13
		1S720192 Total		0	$583.13
		1S720195	ELECNOR HAWKEYE LLC	0	$1,643.94
			CITY OF STAMFORD	0	$1,082.83
		1S720195 Total		0	$2,726.77
		1S720197	CITY OF STAMFORD	0	$6,271.07
		1S720197 Total		0	$6,271.07
		1S720204	Contractor Accrual	0	$0.00
			ELECNOR HAWKEYE LLC	0	$977.76
			TOWN OF GREENWICH	0	$1,888.15
			KTI UTILITY CONSTRUCTION &	0	$458.17
		1S720204 Total		0	$3,324.08
		1S720212		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720212	CITY OF STAMFORD	0	$394.40
		1S720212 Total		0	$394.41
		1S720258	CITY OF STAMFORD	0	$615.34
		1S720258 Total		0	$615.34
		1S720259	CITY OF STAMFORD	0	$312.92
		1S720259 Total		0	$312.92
		1S720271	DARIEN POLICE DEPARTMENT	0	$341.49
		1S720271 Total		0	$341.49
		1S720281		0	$0.00
			ELECNOR HAWKEYE LLC	0	$4,266.95
			TOWN OF GREENWICH	0	$4,164.54
			KTI UTILITY CONSTRUCTION &	0	$403.02
		1S720281 Total		[redacted]	$8,834.51
		1S720282	CITY OF STAMFORD	0	$314.06
		1S720282 Total		0	$314.06
		1S720283	TOWN OF GREENWICH	0	$560.00
		1S720283 Total		0	$560.00
		1S720309	CITY OF STAMFORD	0	$541.48
		1S720309 Total		0	$541.48
		1S720329	DARIEN POLICE DEPARTMENT	0	$235.93
		1S720329 Total		0	$235.93
		1S720342	CITY OF STAMFORD	0	$187.43
		1S720342 Total		0	$187.43
		1S720344	TOWN OF GREENWICH	0	$583.13
		1S720344 Total		0	$583.13
		1S720349	TOWN OF GREENWICH	0	$583.13
		1S720349 Total		0	$583.13
		1S720361	TOWN OF GREENWICH	0	$3,229.76
			KTI UTILITY CONSTRUCTION &	0	$428.60
		1S720361 Total		0	$3,658.36
		1S720366	TOWN OF GREENWICH	0	$1,166.26
			CITY OF STAMFORD	0	$623.53
		1S720366 Total		0	$1,789.79
		1S720371	CITY OF STAMFORD	0	$156.66
		1S720371 Total		0	$156.66
		1S720372		0	-$4.00
			ELECNOR HAWKEYE LLC	0	$10,418.90
		1S720372 Total		0	$10,414.90
		1S720375	TOWN OF GREENWICH	0	$583.13
		1S720375 Total		0	$583.13
		1S720391		0	$0.00
			TOWN OF GREENWICH	0	$567.33
		1S720391 Total		0	$567.33
		1S720397	CITY OF STAMFORD	0	$615.34
		1S720397 Total		0	$615.34
		1S720401	ELECNOR HAWKEYE LLC	0	$1,109.35
		1S720401 Total		0	$1,109.35
		1S720402		0	$0.00
			ELECNOR HAWKEYE LLC	0	$5,057.95
			CITY OF STAMFORD	0	$2,983.79
		1S720402 Total		0	$8,041.74
		1S720403	WAGNER TECHNICAL SERVICES INC	0	$53.42
		1S720403 Total		0	$53.42
		1S720404	WAGNER TECHNICAL SERVICES INC	0	$51.52
		1S720404 Total		0	$51.52
		1S720405		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$1,562.51
			CAVALIERE INDUSTRIES INC	[redacted]	$498.22
		1S720405 Total		[redacted]	$2,060.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720407		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$825.95
			CITY OF STAMFORD	0	$2,126.32
		1S720407 Total		0	$2,952.27
		1S720409	TOWN OF GREENWICH	0	$583.13
		1S720409 Total		0	$583.13
		1S720410		0	$0.01
			ELECNOR HAWKEYE LLC	0	$1,108.82
			KTI UTILITY CONSTRUCTION &	0	$905.55
		1S720410 Total		0	$2,014.38
		1S720411	TOWN OF GREENWICH	0	$917.19
		1S720411 Total		0	$917.19
		1S720418	CITY OF STAMFORD	0	$368.54
		1S720418 Total		0	$368.54
		1S720420	WAGNER TECHNICAL SERVICES INC	0	$53.42
		1S720420 Total		0	$53.42
		1S720427	ELECNOR HAWKEYE LLC	[redacted]	$7,387.20
				0	$0.00
			LEWIS TREE SERVICE INC	0	$1,979.67
			CITY OF STAMFORD	0	$1,013.50
		1S720427 Total		[redacted]	$10,380.37
		1S720430		0	$15.02
			CITY OF STAMFORD	0	$1,631.85
		1S720430 Total		0	$1,646.87
		1S720433		0	$0.01
			TOWN OF GREENWICH	0	$3,462.66
			KTI UTILITY CONSTRUCTION &	0	$453.44
		1S720433 Total		[redacted]	$3,916.11
		1S720434		0	-$433.36
			ELECNOR HAWKEYE LLC	0	$1,272.98
			TOWN OF GREENWICH	0	$2,040.78
			KTI UTILITY CONSTRUCTION &	0	$641.38
		1S720434 Total		[redacted]	$3,521.78
		1S720440	CITY OF STAMFORD	0	$312.92
		1S720440 Total		0	$312.92
		1S720453		0	-$0.01
			ELECNOR HAWKEYE LLC	0	$2,443.34
			KTI UTILITY CONSTRUCTION &	0	$517.69
		1S720453 Total		0	$2,961.02
		1S720461	TOWN OF GREENWICH	0	$1,397.54
		1S720461 Total		0	$1,397.54
		1S720478	TOWN OF GREENWICH	0	$1,120.00
		1S720478 Total		0	$1,120.00
		1S720488	KTI UTILITY CONSTRUCTION &	0	$2,557.23
		1S720488 Total		0	$2,557.23
		1S720500	TOWN OF GREENWICH	0	$583.13
		1S720500 Total		0	$583.13
		1S720506	TO RECLASS ACCOUNTING ON INV 911111062456	0	$1,238.16
		1S720506 Total		0	$1,238.16
		1S720509		0	$0.00
			TOWN OF GREENWICH	0	$560.00
		1S720509 Total		0	$560.00
		1S720517	CITY OF STAMFORD	0	$312.92
		1S720517 Total		0	$312.92
		1S720519	TOWN OF GREENWICH	0	$583.12
		1S720519 Total		0	$583.12
		1S720523	TOWN OF GREENWICH	0	$560.00
		1S720523 Total		0	$560.00
		1S720524		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720524	RIGGS DISTLER & COMPANY INC	0	$2,108.10
			TOWN OF GREENWICH	0	$2,069.71
			CITY OF STAMFORD	0	$572.79
		1S720524 Total		0	$4,750.59
		1S720526	TOWN OF GREENWICH	0	$1,300.01
			KTI UTILITY CONSTRUCTION &	0	$550.38
		1S720526 Total		0	$1,850.39
		1S720535	CITY OF STAMFORD	0	$156.66
		1S720535 Total		0	$156.66
		1S720554		0	$0.00
			KTI UTILITY CONSTRUCTION &	[redacted]	$3,292.59
		1S720554 Total		[redacted]	$3,292.59
		1S720556	CITY OF STAMFORD	0	$547.82
		1S720556 Total		0	$547.82
		1S720559	TOWN OF GREENWICH	0	$301.07
		1S720559 Total		0	$301.07
		1S720569		0	$362.98
			Contractor Accrual	0	$0.00
				0	$0.00
			LEWIS TREE SERVICE INC	0	$392.46
			TOWN OF GREENWICH	0	$2,494.43
			KTI UTILITY CONSTRUCTION &	[redacted]	$610.37
		1S720569 Total		[redacted]	$3,860.24
		1S720570	CITY OF STAMFORD	0	$560.53
			DARIEN POLICE DEPT	0	$909.65
		1S720570 Total		0	$1,470.18
		1S720577	TOWN OF GREENWICH	0	$560.00
		1S720577 Total		0	$560.00
		1S720604		0	-$0.01
			COMPO BROTHERS INC	[redacted]	$730.46
			CITY OF STAMFORD	0	$1,031.88
		1S720604 Total		[redacted]	$1,762.33
		1S720629	DARIEN POLICE DEPARTMENT	0	$1,626.30
		1S720629 Total		0	$1,626.30
		1S720631	TOWN OF GREENWICH	0	$291.56
		1S720631 Total		0	$291.56
		1S720649	CITY OF STAMFORD	0	$156.66
		1S720649 Total		0	$156.66
		1S720650		0	-$6.18
			COMPO BROTHERS INC	[redacted]	$863.28
			ENVIROMED SERVICES INC	0	$165.79
		1S720650 Total		[redacted]	$1,022.89
		1S720654		0	$0.00
			TOWN OF GREENWICH	0	$560.00
			KTI UTILITY CONSTRUCTION &	0	$916.34
		1S720654 Total		0	$1,476.34
		1S720665	CITY OF STAMFORD	0	$599.12
		1S720665 Total		0	$599.12
		1S720672	TOWN OF GREENWICH	0	$560.00
		1S720672 Total		0	$560.00
		1S720674	TOWN OF GREENWICH	0	$912.55
		1S720674 Total		0	$912.55
		1S720679	TOWN OF GREENWICH	0	$860.66
			COMPO BROTHERS INC	0	$1,259.97
		1S720679 Total		0	$2,120.63
		1S720697		0	-$0.01
			TOWN OF GREENWICH	0	$1,873.32
		1S720697 Total		0	$1,873.31
		1S720701	TOWN OF GREENWICH	0	$1,120.00

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S720701 Total		0	$1,120.00
		1S720707	ASPLUNDH CONSTRUCTION CORP	0	$3,451.64
			TOWN OF GREENWICH	0	$326.32
		1S720707 Total		0	$3,777.96
		1S720716	TOWN OF GREENWICH	0	$1,680.00
		1S720716 Total		0	$1,680.00
		1S720729	CITY OF STAMFORD	0	$632.86
		1S720729 Total		0	$632.86
		1S720734	CITY OF STAMFORD	0	$617.40
		1S720734 Total		0	$617.40
		1S720743	KTI UTILITY CONSTRUCTION &	[redacted]	$415.23
			CITY OF STAMFORD	0	$922.74
		1S720743 Total		[redacted]	$1,337.97
		1S720760	TOWN OF GREENWICH	0	$560.00
		1S720760 Total		0	$560.00
		1S720763		0	-$5,178.63
			RIGGS DISTLER & COMPANY INC	0	$11,155.29
			TOWN OF GREENWICH	0	$2,462.20
			KTI UTILITY CONSTRUCTION &	0	$3,009.21
		1S720763 Total		0	$11,448.07
		1S720787	RIGGS DISTLER & COMPANY INC	0	$2,954.98
			TOWN OF GREENWICH	0	$1,577.50
		1S720787 Total		0	$4,532.48
		1S720789	TOWN OF GREENWICH	0	$1,749.38
		1S720789 Total		0	$1,749.38
		1S720791	RIGGS DISTLER & COMPANY INC	0	$2,090.13
		1S720791 Total		0	$2,090.13
		1S720805		0	$0.00
				0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$2,421.79
			TOWN OF GREENWICH	0	$960.06
			KTI UTILITY CONSTRUCTION &	0	$453.63
		1S720805 Total		0	$3,835.48
		1S720808	TOWN OF GREENWICH	0	$280.00
		1S720808 Total		0	$280.00
		1S720809		0	$0.00
			CAVALIERE INDUSTRIES INC	0	$554.72
		1S720809 Total		0	$554.72
		1S720817		0	$0.00
			CAVALIERE INDUSTRIES INC	[redacted]	$1,738.88
			TOWN OF GREENWICH	0	$1,960.00
		1S720817 Total		[redacted]	$3,698.88
		1S720823		0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$728.68
			CITY OF STAMFORD	0	$424.65
		1S720823 Total		0	$1,153.33
		1S720848	CITY OF STAMFORD	0	$389.44
		1S720848 Total		0	$389.44
		1S720892	TOWN OF GREENWICH	0	$491.68
		1S720892 Total		0	$491.68
		1S720895	TOWN OF GREENWICH	0	$560.00
		1S720895 Total		0	$560.00
		1S720896	CITY OF STAMFORD	0	$1,359.40
		1S720896 Total		0	$1,359.40
		1S720913		0	-$0.01
			E J ELECTRIC T & D LLC	0	$894.57
			LEWIS TREE SERVICE INC	0	$200.99
			RIGGS DISTLER & COMPANY INC	0	$1,692.17
			TOWN OF GREENWICH	0	$955.74

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S720913	KTI UTILITY CONSTRUCTION &	0	$594.46
		1S720913 Total		0	$4,337.92
		1S720917	RIGGS DISTLER & COMPANY INC	0	$3,513.75
			TOWN OF GREENWICH	0	$247.12
			CITY OF STAMFORD	0	$266.18
		1S720917 Total		0	$4,027.05
		1S720929	ELECNOR HAWKEYE LLC	0	$1,895.31
			KTI UTILITY CONSTRUCTION &	0	$562.30
		1S720929 Total		0	$2,457.61
		1S720934		0	-$0.01
			TOWN OF GREENWICH	0	$449.58
		1S720934 Total		0	$449.57
		1S720944		0	-$0.02
			ELECNOR HAWKEYE LLC	[redacted]	$973.40
		1S720944 Total		[redacted]	$973.38
		1S720997		0	$0.00
			ELECNOR HAWKEYE LLC	[redacted]	$1,331.89
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$425.31
			CITY OF STAMFORD	0	$2,228.37
		1S720997 Total		[redacted]	$3,985.57
		1S720998		0	$0.00
			RIGGS DISTLER & COMPANY INC	0	$1,754.44
			KTI UTILITY CONSTRUCTION &	0	$871.80
		1S720998 Total		0	$2,626.24
		1S721001	CITY OF STAMFORD	0	$610.61
		1S721001 Total		0	$610.61
		1S721007	TO RECLASS ACCOUNTING ON INV 911111062456	0	$505.84
		1S721007 Total		0	$505.84
		1S721015	TOWN OF GREENWICH	0	$350.00
		1S721015 Total		0	$350.00
		1S721016		0	-$208.56
			CITY OF STAMFORD	0	$635.99
		1S721016 Total		0	$427.43
		1S721017		0	$0.00
			LEWIS TREE SERVICE INC	0	$237.92
		1S721017 Total		0	$237.92
		1S721038		0	$0.13
			ASPLUNDH CONSTRUCTION CORP	0	$2,472.38
			TOWN OF GREENWICH	0	$1,037.56
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,325.46
		1S721038 Total		[redacted]	$4,835.53
		1S721066	RIGGS DISTLER & COMPANY INC	0	$344.02
		1S721066 Total		0	$344.02
		1S721075		0	$0.00
			DARIEN POLICE DEPT	0	$480.74
		1S721075 Total		0	$480.74
		1S721079	DARIEN POLICE DEPT	0	$338.21
		1S721079 Total		0	$338.21
		1S721092	CITY OF STAMFORD	0	$341.65
		1S721092 Total		0	$341.65
		1S721101	RIGGS DISTLER & COMPANY INC	0	$2,234.78
			TOWN OF GREENWICH	0	$708.78
		1S721101 Total		0	$2,943.56
		1S721126	RIGGS DISTLER & COMPANY INC	0	$6,318.88
			TOWN OF GREENWICH	0	$556.41
		1S721126 Total		0	$6,875.29
		1S721131	ELECNOR HAWKEYE LLC	0	$1,939.63
		1S721131 Total		0	$1,939.63

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S721153	ELECNOR HAWKEYE LLC	0	$1,611.29
			CITY OF STAMFORD	0	$1,554.40
		1S721153 Total		0	$3,165.69
		1S721203		0	-$137.64
			ELECNOR HAWKEYE LLC	0	$4,870.76
				0	$0.00
			KTI UTILITY CONSTRUCTION &	0	$886.94
			CITY OF STAMFORD	0	$913.58
		1S721203 Total		0	$6,533.64
		1S721210	KTI UTILITY CONSTRUCTION &	0	$2,768.92
		1S721210 Total		0	$2,768.92
		1S721212	TOWN OF GREENWICH	0	$1,120.00
		1S721212 Total		0	$1,120.00
		1S721213		0	$3,927.64
			RIGGS DISTLER & COMPANY INC	0	$12,474.38
			CAVALIERE INDUSTRIES INC	0	$1,656.01
			TOWN OF GREENWICH	0	$3,589.51
		1S721213 Total		0	$21,647.54
		1S721221	TOWN OF GREENWICH	0	$560.00
		1S721221 Total		0	$560.00
		1S721238		0	$0.00
			LEWIS TREE SERVICE INC	0	$433.08
			RIGGS DISTLER & COMPANY INC	0	$1,830.22
			TOWN OF GREENWICH	0	$2,038.64
			KTI UTILITY CONSTRUCTION &	0	$942.01
		1S721238 Total		0	$5,243.95
		1S721240	TOWN OF GREENWICH	0	$1,120.00
		1S721240 Total		0	$1,120.00
		1S721242	TOWN OF GREENWICH	0	$560.00
		1S721242 Total		0	$560.00
		1S721269	TOWN OF GREENWICH	0	$743.47
		1S721269 Total		0	$743.47
		1S721280	TOWN OF GREENWICH	0	$560.00
		1S721280 Total		0	$560.00
		1S721285	TOWN OF GREENWICH	0	$560.00
		1S721285 Total		0	$560.00
		1S721288		0	$0.01
			TOWN OF GREENWICH	0	$600.76
		1S721288 Total		0	$600.77
		1S721290	ASPLUNDH CONSTRUCTION CORP	0	$1,313.73
			TOWN OF GREENWICH	0	$786.13
			KTI UTILITY CONSTRUCTION &	0	$1,973.02
		1S721290 Total		0	$4,072.88
		1S721295	LEWIS TREE SERVICE INC	0	$85.35
			CITY OF STAMFORD	0	$201.55
		1S721295 Total		0	$286.90
		1S721306	TOWN OF GREENWICH	0	$1,120.00
		1S721306 Total		0	$1,120.00
		1S721324	CAVALIERE INDUSTRIES INC	0	$641.86
		1S721324 Total		0	$641.86
		1S721329		0	-$5.71
			ELECNOR HAWKEYE LLC	0	$881.80
			AWP INC	0	$213.41
			KTI UTILITY CONSTRUCTION &	0	$1,184.20
			DARIEN POLICE DEPT	0	$940.68
		1S721329 Total		0	$3,214.38
		1S721341		0	$1,387.57
			ELECNOR HAWKEYE LLC	0	$1,386.09
			AWP INC	0	$159.36

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S721341	KTI UTILITY CONSTRUCTION &	0	$792.02
			DARIEN POLICE DEPT	0	$2,184.51
		1S721341 Total		0	$5,909.55
		1S721345	CITY OF STAMFORD	0	$1,197.67
		1S721345 Total		0	$1,197.67
		1S721346	CITY OF STAMFORD	0	$1,243.52
		1S721346 Total		0	$1,243.52
		1S721347	CITY OF STAMFORD	0	$1,865.28
		1S721347 Total		0	$1,865.28
		1S721351	CITY OF STAMFORD	0	$621.76
		1S721351 Total		0	$621.76
		1S721353	CITY OF STAMFORD	0	$887.00
		1S721353 Total		0	$887.00
		1S721356	TOWN OF GREENWICH	0	$1,120.00
		1S721356 Total		0	$1,120.00
		1S721363		0	-$0.01
			TOWN OF GREENWICH	0	$375.06
		1S721363 Total		0	$375.05
		1S721367	LEWIS TREE SERVICE INC	[redacted]	$1,156.19
			ASPLUNDH CONSTRUCTION CORP	0	$2,798.86
			TOWN OF GREENWICH	0	$1,680.00
		1S721367 Total		[redacted]	$5,635.05
		1S721371	TOWN OF GREENWICH	0	$560.00
		1S721371 Total		0	$560.00
		1S721380	ELECNOR HAWKEYE LLC	0	$5,885.21
			KTI UTILITY CONSTRUCTION &	0	$4,686.56
			CITY OF STAMFORD	0	$5,348.04
		1S721380 Total		0	$15,919.81
		1S721382	TOWN OF GREENWICH	0	$560.00
		1S721382 Total		0	$560.00
		1S721420	ELECNOR HAWKEYE LLC	0	$8,945.69
			LEWIS TREE SERVICE INC	0	$475.84
			KTI UTILITY CONSTRUCTION &	0	$994.00
		1S721420 Total		0	$10,415.53
		1S721432	TOWN OF GREENWICH	0	$2,115.19
			KTI UTILITY CONSTRUCTION &	0	$1,501.18
		1S721432 Total		0	$3,616.37
		1S721487	ASPLUNDH CONSTRUCTION CORP	0	$2,218.78
			DARIEN POLICE DEPT	0	$298.69
		1S721487 Total		0	$2,517.47
		1S721488	TOWN OF GREENWICH	0	$1,120.00
		1S721488 Total		0	$1,120.00
		1S721505	TOWN OF GREENWICH	0	$560.00
		1S721505 Total		0	$560.00
		1S721518	TOWN OF GREENWICH	0	$947.39
		1S721518 Total		0	$947.39
		1S721525	CITY OF STAMFORD	0	$619.91
		1S721525 Total		0	$619.91
		1S721527	CITY OF STAMFORD	0	$619.91
		1S721527 Total		0	$619.91
		1S721541	CITY OF STAMFORD	0	$547.57
		1S721541 Total		0	$547.57
		1S721544	TOWN OF GREENWICH	0	$560.00
		1S721544 Total		0	$560.00
		1S721545	LEWIS TREE SERVICE INC	0	$925.99
		1S721545 Total		0	$925.99
		1S721565	TOWN OF GREENWICH	0	$560.00
		1S721565 Total		0	$560.00
		1S721572	ELECNOR HAWKEYE LLC	0	$7,956.47

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S721572	KTI UTILITY CONSTRUCTION &	0	$4,198.77
			CITY OF STAMFORD	0	$2,165.54
		1S721572 Total		0	$14,320.78
		1S721581	TOWN OF GREENWICH	0	$560.00
		1S721581 Total		0	$560.00
		1S721590	RIGGS DISTLER & COMPANY INC	0	$3,044.60
			TOWN OF GREENWICH	0	$759.78
		1S721590 Total		0	$3,804.38
		1S721596	ELECNOR HAWKEYE LLC	0	$1,219.17
			TOWN OF GREENWICH	0	$1,082.53
			KTI UTILITY CONSTRUCTION &	0	$521.93
		1S721596 Total		0	$2,823.63
		1S721603	TOWN OF GREENWICH	0	$1,680.00
		1S721603 Total		0	$1,680.00
		1S721605	KTI UTILITY CONSTRUCTION &	0	$339.99
			DARIEN POLICE DEPT	0	$547.89
		1S721605 Total		0	$887.88
		1S721613		0	$0.00
			TOWN OF GREENWICH	0	$560.00
		1S721613 Total		0	$560.00
		1S721616	CAVALIERE INDUSTRIES INC	0	$1,498.47
			CITY OF STAMFORD	0	$1,308.70
		1S721616 Total		0	$2,807.17
		1S721619	TOWN OF GREENWICH	0	$1,120.00
		1S721619 Total		0	$1,120.00
		1S721621	E J ELECTRIC T & D LLC	0	$3,920.32
		1S721621 Total		0	$3,920.32
		1S721630	TOWN OF GREENWICH	0	$560.00
		1S721630 Total		0	$560.00
		1S721633	TOWN OF GREENWICH	0	$560.00
		1S721633 Total		0	$560.00
		1S721648	CITY OF STAMFORD	0	$1,156.76
		1S721648 Total		0	$1,156.76
		1S721683	TOWN OF GREENWICH	0	$1,120.00
		1S721683 Total		0	$1,120.00
		1S721700	TOWN OF GREENWICH	0	$1,045.51
		1S721700 Total		0	$1,045.51
		1S721701	TOWN OF GREENWICH	0	$560.00
		1S721701 Total		0	$560.00
		1S721734	TOWN OF GREENWICH	0	$560.00
		1S721734 Total		0	$560.00
		1S721741	ASPLUNDH CONSTRUCTION CORP	0	$717.97
		1S721741 Total		0	$717.97
		1S721781	TOWN OF GREENWICH	0	$560.00
		1S721781 Total		0	$560.00
		1S721791	RIGGS DISTLER & COMPANY INC	0	$7,164.83
			TOWN OF GREENWICH	0	$1,680.00
		1S721791 Total		0	$8,844.83
		1S721792	CITY OF STAMFORD	0	$2,364.95
		1S721792 Total		0	$2,364.95
		1S721799	COMPO BROTHERS INC	0	$1,509.03
		1S721799 Total		0	$1,509.03
		1S721800	DARIEN POLICE DEPT	0	$547.30
		1S721800 Total		0	$547.30
		1S721904	LEWIS TREE SERVICE INC	[redacted]	$507.71
		1S721904 Total			$507.71
		1S721905	LEWIS TREE SERVICE INC	0	$141.82
		1S721905 Total		0	$141.82
		1S721926	KTI UTILITY CONSTRUCTION &	0	$1,833.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	1S721926 Total		0	$1,833.05
		1S721932	AWP INC	0	$504.64
			E J ELECTRIC T & D LLC	0	$3,699.22
			KTI UTILITY CONSTRUCTION &	0	$1,094.07
		1S721932 Total		0	$5,297.93
		1S721943	TOWN OF GREENWICH	0	$1,120.00
		1S721943 Total		0	$1,120.00
		1S721945	CITY OF STAMFORD	0	$608.82
		1S721945 Total		0	$608.82
		1S721965	KTI UTILITY CONSTRUCTION &	0	$1,365.00
		1S721965 Total		0	$1,365.00
		1S721970	ASPLUNDH CONSTRUCTION CORP	0	$399.70
		1S721970 Total		0	$399.70
		1S721985	COMPO BROTHERS INC	0	$1,512.51
		1S721985 Total		0	$1,512.51
		1S722032	CITY OF STAMFORD	0	$610.29
		1S722032 Total		0	$610.29
		1S722035	KTI UTILITY CONSTRUCTION &	0	$4,171.28
			CITY OF STAMFORD	0	$2,821.03
		1S722035 Total		0	$6,992.31
		1S722036	ASPLUNDH CONSTRUCTION CORP	0	$636.53
		1S722036 Total		0	$636.53
		1S722044	LEWIS TREE SERVICE INC	0	$210.88
		1S722044 Total		0	$210.88
		1S722058	ASPLUNDH CONSTRUCTION CORP	0	$1,591.32
		1S722058 Total		0	$1,591.32
		1S722060	CITY OF STAMFORD	0	$1,220.58
		1S722060 Total		0	$1,220.58
		1S722064	CITY OF STAMFORD	0	$610.29
		1S722064 Total		0	$610.29
		1S722066	AWP INC	0	$475.09
			E J ELECTRIC T & D LLC	0	$3,352.38
			TOWN OF GREENWICH	0	$560.00
		1S722066 Total		0	$4,387.47
		1S722086	TOWN OF GREENWICH	0	$1,120.00
		1S722086 Total		0	$1,120.00
		1S722111	KTI UTILITY CONSTRUCTION &	0	$1,257.00
		1S722111 Total		0	$1,257.00
		1S722141	CITY OF STAMFORD	0	$439.46
		1S722141 Total		0	$439.46
		1S722170	CITY OF STAMFORD	0	$182.87
		1S722170 Total		0	$182.87
		1S722186	Contractor Accrual	0	$0.00
			E J ELECTRIC T & D LLC	0	$11,760.73
			ASPLUNDH CONSTRUCTION CORP	0	$2,532.87
			TOWN OF GREENWICH	0	$1,092.03
			KTI UTILITY CONSTRUCTION &	0	$1,491.54
		1S722186 Total		0	$16,877.17
		1S722191	KTI UTILITY CONSTRUCTION &	0	$1,116.60
		1S722191 Total		0	$1,116.60
		1S722231	E J ELECTRIC T & D LLC	0	$6,620.22
		1S722231 Total		0	$6,620.22
		1S722241	KTI UTILITY CONSTRUCTION &	0	$3,846.12
		1S722241 Total		0	$3,846.12
		1S722291	TOWN OF GREENWICH	0	$560.00
		1S722291 Total		0	$560.00
		1S722378	CITY OF STAMFORD	0	$605.97
		1S722378 Total		0	$605.97
		1S722555	CITY OF STAMFORD	0	$438.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	1S722555 Total		0	$438.48
		2C520041		0	$1.88
				0	-$1.87
			LEWIS TREE SERVICE INC	0	$1,200.68
		2C520041 Total		0	$1,200.69
		2C520175		0	$0.01
			LEWIS TREE SERVICE INC	0	$505.19
		2C520175 Total		0	$505.20
		2C520321	AWP INC	0	$1,492.41
		2C520321 Total		0	$1,492.41
		2C620112	LEWIS TREE SERVICE INC	0	$2,398.23
		2C620112 Total		0	$2,398.23
		2C620189		0	-$10.71
			STATE OF CONNECTICUT	0	$211.42
		2C620189 Total		0	$200.71
		2C620198		0	$0.01
		2C620198 Total		0	$0.01
		2C620222	STATE OF CONNECTICUT	0	$297.66
		2C620222 Total		0	$297.66
		2C620249	H I STONE & SON INC	0	$657.72
			STATE OF CONNECTICUT	0	$862.34
		2C620249 Total		0	$1,520.06
		2C620252	STATE OF CONNECTICUT	0	$192.21
		2C620252 Total		0	$192.21
		2C620256	STATE OF CONNECTICUT	0	$117.27
		2C620256 Total		0	$117.27
		2C620289	H I STONE & SON INC	0	$878.36
		2C620289 Total		0	$878.36
		2C720045	STATE OF CONNECTICUT	0	$1,941.20
		2C720045 Total		0	$1,941.20
		2C720060	AWP INC	0	$724.66
		2C720060 Total		0	$724.66
		2C720084	AWP INC	0	$94.76
		2C720084 Total		0	$94.76
		2C720103	LEWIS TREE SERVICE INC	0	$803.02
			STATE OF CONNECTICUT	0	$1,111.16
		2C720103 Total		0	$1,914.18
		2C720129	STATE OF CONNECTICUT	0	$1,342.37
		2C720129 Total		0	$1,342.37
		2C720133	AWP INC	0	$130.16
		2C720133 Total		0	$130.16
		2C720134	AWP INC	0	$412.81
		2C720134 Total		0	$412.81
		2C720148	AWP INC	0	$780.98
		2C720148 Total		0	$780.98
		2C720177	COLEMAN DRILLING & BLASTING INC	0	$224.65
		2C720177 Total		0	$224.65
		2C720189	COLEMAN DRILLING & BLASTING INC	0	$1,012.46
		2C720189 Total		0	$1,012.46
		2C720208	LEWIS TREE SERVICE INC	[redacted]	$104.42
		2C720208 Total		[redacted]	$104.42
		2L220721	CITY OF TORRINGTON	0	$127.48
		2L220721 Total		0	$127.48
		2L320273		0	$0.00
			AWP INC	0	$125.00
			LEWIS TREE SERVICE INC	0	$764.24
		2L320273 Total		0	$889.24
		2L420582		0	-$159.84
		2L420582 Total		0	-$159.84

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L520727	CLEAN HARBORS ENV SERVICES INC	0	$0.00
			TORRINGTON POLICE DEPARTMENT	0	-$795.32
		2L520727 Total		0	-$795.32
		2L620055		0	-$0.04
			COLEMAN DRILLING & BLASTING INC	[redacted]	$2,166.87
			LEWIS TREE SERVICE INC	0	$2,835.81
			SUZY KOSHIER DBA	0	$490.97
			H I STONE & SON INC	0	$512.49
		2L620055 Total		[redacted]	$6,006.10
		2L620098		0	$1.27
		2L620098 Total		0	$1.27
		2L620342		0	$2.39
		2L620342 Total		0	$2.39
		2L620347		0	$5.47
		2L620347 Total		0	$5.47
		2L620379	AWP INC	0	$392.36
		2L620379 Total		0	$392.36
		2L620424		0	$1.75
		2L620424 Total		0	$1.75
		2L620459		0	$5.54
		2L620459 Total		0	$5.54
		2L620593		0	$10.10
			SUZY KOSHIER DBA	0	$345.05
			STATE OF CONNECTICUT	0	$387.23
		2L620593 Total		[redacted]	$742.38
		2L620610	LEWIS TREE SERVICE INC	0	$603.50
		2L620610 Total		0	$603.50
		2L620623	STATE OF CONNECTICUT	[redacted]	$476.54
		2L620623 Total		[redacted]	$476.54
		2L620643		0	$9.62
			TOWN OF THOMASTON	[redacted]	$1,106.72
		2L620643 Total		[redacted]	$1,116.34
		2L620691		0	$0.00
		2L620691 Total		0	$0.00
		2L620705		0	$24.28
			COLEMAN DRILLING & BLASTING INC	0	$345.16
			LEWIS TREE SERVICE INC	[redacted]	$3,010.58
			SUZY KOSHIER DBA	0	$284.39
		2L620705 Total		[redacted]	$3,664.41
		2L620707		0	$42.47
			AWP INC	0	$250.49
			SUZY KOSHIER DBA	0	$203.52
		2L620707 Total		0	$496.48
		2L620712		0	-$2,185.62
			THE STONE CONSTRUCTION COMPANY	[redacted]	$1,725.07
			TOWN OF WATERTOWN	0	$460.55
		2L620712 Total		[redacted]	$0.00
		2L620718	H I STONE & SON INC	[redacted]	$14,867.29
		2L620718 Total		[redacted]	$14,867.29
		2L620731	AWP INC	0	$156.86
			COLEMAN DRILLING & BLASTING INC	0	$3,362.21
			LEWIS TREE SERVICE INC	0	$3,488.58
			STATE OF CONNECTICUT	0	$772.13
			H I STONE & SON TRUCKING INC	0	$31,523.20
			CONNECTICUT LIGHT & POWER	0	$348.94
			CRYSTAL ROCK WATER CO	0	$160.72
		2L620731 Total		0	$39,812.64
		2L620748		0	$0.00
			SUZY KOSHIER DBA	0	$183.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L620748 Total		0	$183.60
		2L620797		0	-$0.02
			AWP INC	0	$383.03
			SUZY KOSHIER DBA	0	$909.70
		2L620797 Total		[redacted]	$1,292.71
		2L620812		0	-$0.01
			TOWN OF WATERTOWN	0	$560.35
		2L620812 Total		0	$560.34
		2L620814		0	$10.57
			STATE OF CONNECTICUT	[redacted]	$368.79
		2L620814 Total		[redacted]	$379.36
		2L620815		0	$0.00
		2L620815 Total		0	$0.00
		2L620841		0	$1.61
			SUZY KOSHIER DBA	0	$75.26
		2L620841 Total		0	$76.87
		2L620845		0	$2.32
			SUZY KOSHIER DBA	0	$171.94
		2L620845 Total		0	$174.26
		2L620848		0	$0.00
			SUZY KOSHIER DBA	0	$234.29
		2L620848 Total		0	$234.29
		2L620850		0	$55.92
		2L620850 Total		0	$55.92
		2L620873	AWP INC	0	$83.59
		2L620873 Total		0	$83.59
		2L620877	STATE OF CONNECTICUT	[redacted]	$351.81
		2L620877 Total		[redacted]	$351.81
		2L620880		0	$9.89
		2L620880 Total		0	$9.89
		2L620881		0	-$0.01
			SUZY KOSHIER DBA	0	$77.87
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,531.94
			STATE OF CONNECTICUT	[redacted]	$529.60
			0105422 - 7 NORTH ST PAD 974 LITCHFIELD	0	-$836.32
		2L620881 Total		[redacted]	$1,303.08
		2L620893		0	$0.00
			TOWN OF WATERTOWN	0	$180.13
		2L620893 Total		0	$180.13
		2L620930	SUZY KOSHIER DBA	0	$104.13
		2L620930 Total		0	$104.13
		2L620935		0	$1.37
			SUZY KOSHIER DBA	0	$132.30
			H I STONE & SON INC	0	$1,234.94
		2L620935 Total		0	$1,368.61
		2L620942	AWP INC	0	$115.38
		2L620942 Total		0	$115.38
		2L620961		0	$33.51
			BARNHART NORTHEAST INC	[redacted]	$1,303.12
			TOWN OF WINCHESTER	0	$1,254.43
		2L620961 Total		[redacted]	$2,591.06
		2L620973		0	$8.48
			SUZY KOSHIER DBA	0	$364.58
		2L620973 Total		0	$373.06
		2L621017	TOWN OF WATERTOWN	0	$296.51
		2L621017 Total		0	$296.51
		2L621021		0	$11.91
			SUZY KOSHIER DBA	0	$265.74
		2L621021 Total		0	$277.65

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L621023		0	$0.17
			AWP INC	0	$267.21
		2L621023 Total		0	$267.38
		2L621024	COLEMAN DRILLING & BLASTING INC	0	$4,573.63
			CONNECTICUT LIGHT & POWER	0	$272.09
			CRYSTAL ROCK WATER CO	0	$1,237.16
		2L621024 Total		0	$6,082.88
		2L621031	AWP INC	0	$104.67
		2L621031 Total		0	$104.67
		2L621033	AWP INC	0	$56.30
		2L621033 Total		0	$56.30
		2L621034	SUZY KOSHIER DBA	0	$104.13
		2L621034 Total		0	$104.13
		2L621037	STATE OF CONNECTICUT	0	$312.72
		2L621037 Total		0	$312.72
		2L621043	SUZY KOSHIER DBA	0	$0.00
		2L621043 Total		0	$0.00
		2L621063	AWP INC	0	$56.25
		2L621063 Total		0	$56.25
		2L621064		0	-$27.47
			AWP INC	0	$136.79
		2L621064 Total		0	$109.32
		2L621086	TOWN OF WATERTOWN	[redacted]	$370.64
		2L621086 Total		[redacted]	$370.64
		2L621098		0	$208.26
		2L621098 Total		0	$208.26
		2L621100		0	-$17.81
			COLEMAN DRILLING & BLASTING INC	0	$307.78
			TOWN OF WATERTOWN	0	$541.55
		2L621100 Total		0	$831.52
		2L621105	SUZY KOSHIER DBA	0	$104.13
			STATE OF CONNECTICUT	[redacted]	$390.90
		2L621105 Total		[redacted]	$495.03
		2L621109	TOWN OF WATERTOWN	0	$296.51
		2L621109 Total		0	$296.51
		2L621114	AWP INC	0	$191.67
			CITY OF TORRINGTON	0	$541.87
		2L621114 Total		0	$733.54
		2L621123	SUZY KOSHIER DBA	0	$338.42
		2L621123 Total		0	$338.42
		2L621125	AWP INC	0	$117.15
		2L621125 Total		0	$117.15
		2L621127		0	$2.01
			SUZY KOSHIER DBA	0	$284.19
		2L621127 Total		0	$286.20
		2L621132		0	-$3.62
			STATE OF CONNECTICUT	[redacted]	$592.97
		2L621132 Total		[redacted]	$589.35
		2L621140		0	$0.01
			AWP INC	0	$79.62
			SUZY KOSHIER DBA	0	$368.22
		2L621140 Total		0	$447.85
		2L621151	TOWN OF WATERTOWN	0	$148.26
		2L621151 Total		0	$148.26
		2L621154		0	$0.01
			TOWN OF THOMASTON	0	$558.17
			0110133 - FURNISH POLICE OFFICERS FOR TR	0	$0.00
		2L621154 Total		0	$558.18
		2L621166	TORRINGTON POLICE DEPARTMENT	0	$251.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L621166 Total		0	$251.16
		2L621173	SUZY KOSHIER DBA	0	$104.14
		2L621173 Total		0	$104.14
		2L621178	SUZY KOSHIER DBA	0	$488.17
		2L621178 Total		0	$488.17
		2L621181	TORRINGTON POLICE DEPARTMENT	0	$303.80
		2L621181 Total		0	$303.80
		2L621190		0	$0.01
			SUZY KOSHIER DBA	0	$136.08
		2L621190 Total		0	$136.09
		2L621207	SUZY KOSHIER DBA	0	$145.13
			CANTON POLICE DEPARTMENT	0	$619.94
		2L621207 Total		0	$765.07
		2L621212		0	-$0.02
			LEWIS TREE SERVICE INC	0	$782.02
			SUZY KOSHIER DBA	0	$388.66
		2L621212 Total		0	$1,170.66
		2L621213	TOWN OF WATERTOWN	0	$148.26
		2L621213 Total		0	$148.26
		2L621214	TOWN OF WATERTOWN	0	$148.25
		2L621214 Total		0	$148.25
		2L720003	TOWN OF WATERTOWN	0	$889.53
		2L720003 Total		0	$889.53
		2L720005	AWP INC	0	$89.46
		2L720005 Total		0	$89.46
		2L720008	SUZY KOSHIER DBA	0	$156.19
		2L720008 Total		0	$156.19
		2L720011	TOWN OF WATERTOWN	0	$296.51
		2L720011 Total		0	$296.51
		2L720018	ASPLUNDH CONSTRUCTION CORP	0	$349.30
		2L720018 Total		0	$349.30
		2L720026		0	$0.00
			SUZY KOSHIER DBA	0	$208.26
		2L720026 Total		0	$208.26
		2L720027		0	$0.01
			AWP INC	0	$108.60
		2L720027 Total		0	$108.61
		2L720032		0	-$0.01
			STATE OF CONNECTICUT	0	$171.72
		2L720032 Total		0	$171.71
		2L720052	TOWN OF THOMASTON	[redacted]	$358.21
		2L720052 Total		[redacted]	$358.21
		2L720054	SUZY KOSHIER DBA	0	$104.13
		2L720054 Total		0	$104.13
		2L720055	STATE OF CONNECTICUT	0	$156.36
		2L720055 Total		0	$156.36
		2L720056		0	$0.00
			AWP INC	[redacted]	$1,535.92
		2L720056 Total		[redacted]	$1,535.92
		2L720058	TOWN OF WINCHESTER	0	$764.48
		2L720058 Total		0	$764.48
		2L720082	TOWN OF WINCHESTER	0	$119.68
		2L720082 Total		0	$119.68
		2L720086	AWP INC	0	$69.99
		2L720086 Total		0	$69.99
		2L720114	AWP INC	0	$507.02
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,514.80
			LEWIS TREE SERVICE INC	0	$417.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,290.94

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L720114 Total		[redacted]	$3,730.33
		2L720129	AWP INC	0	$182.23
		2L720129 Total		0	$182.23
		2L720130	AWP INC	0	$78.10
		2L720130 Total		0	$78.10
		2L720131		0	-$0.02
			LEWIS TREE SERVICE INC	0	$808.91
			TOWN OF THOMASTON	0	$563.14
		2L720131 Total		[redacted]	$1,372.03
		2L720143		0	$14.66
			AWP INC	0	$261.79
		2L720143 Total		0	$276.45
		2L720174	TOWN OF WATERTOWN	0	$98.84
		2L720174 Total		0	$98.84
		2L720201		0	$4,935.91
			Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	[redacted]	$5,205.70
				0	$0.00
			TOWN OF WATERTOWN	0	$973.24
		2L720201 Total		[redacted]	$11,114.85
		2L720212	AWP INC	0	$52.07
		2L720212 Total		0	$52.07
		2L720219	TOWN OF WATERTOWN	0	$296.51
		2L720219 Total		0	$296.51
		2L720220		0	$0.00
			TOWN OF WATERTOWN	0	$296.51
		2L720220 Total		0	$296.51
		2L720242	LEWIS TREE SERVICE INC	[redacted]	$1,205.89
		2L720242 Total		[redacted]	$1,205.89
		2L720269	LEWIS TREE SERVICE INC	0	$483.56
		2L720269 Total		0	$483.56
		2L720289		0	$0.00
			LEWIS TREE SERVICE INC	0	$2,563.17
		2L720289 Total		0	$2,563.17
		2L720341		0	$0.00
			AWP INC	0	$162.00
		2L720341 Total		0	$162.00
		2L720357		0	-$0.01
			TOWN OF WINCHESTER	0	$467.50
		2L720357 Total		0	$467.49
		2L720358	AWP INC	0	$104.13
		2L720358 Total		0	$104.13
		2L720376	AWP INC	0	$65.08
		2L720376 Total		0	$65.08
		2L720383		0	$0.02
				0	$0.00
			AWP INC	0	$1,162.01
			LEWIS TREE SERVICE INC	[redacted]	$2,175.95
		2L720383 Total		[redacted]	$3,337.98
		2L720400		0	$0.47
			AWP INC	0	$572.33
			H I STONE & SON TRUCKING INC	0	$21,267.21
		2L720400 Total		0	$21,840.01
		2L720404		0	$0.00
			LEWIS TREE SERVICE INC	0	$3,558.38
		2L720404 Total		0	$3,558.38
		2L720409	H I STONE & SON TRUCKING INC	0	$10,130.33
		2L720409 Total		0	$10,130.33
		2L720416		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L720416	AWP INC	0	$117.66
		2L720416 Total		0	$117.65
		2L720436		0	$0.00
			CITY OF TORRINGTON	0	$1,305.13
		2L720436 Total		0	$1,305.13
		2L720479	TOWN OF THOMASTON	0	$279.31
			0110133 - FURNISH POLICE OFFICERS FOR TR	0	$0.00
		2L720479 Total		0	$279.31
		2L720490	AWP INC	0	$212.84
		2L720490 Total		0	$212.84
		2L720498	CITY OF TORRINGTON	0	$354.34
		2L720498 Total		0	$354.34
		2L720499	STATE OF CONNECTICUT	0	$292.76
		2L720499 Total		0	$292.76
		2L720519	TOWN OF WATERTOWN	0	$304.69
		2L720519 Total		0	$304.69
		2L720521	TOWN OF WATERTOWN	0	$245.15
		2L720521 Total		0	$245.15
		2L720525	STATE OF CONNECTICUT	0	$1,328.76
		2L720525 Total		0	$1,328.76
		2L720529		0	$0.00
			LEWIS TREE SERVICE INC	0	$2,832.19
		2L720529 Total		0	$2,832.19
		2L720531	TOWN OF WATERTOWN	0	$204.93
		2L720531 Total		0	$204.93
		2L720542	TOWN OF PLYMOUTH	[redacted]	$379.03
		2L720542 Total			$379.03
		2L720552		0	$0.00
			LEWIS TREE SERVICE INC	0	$285.71
			TOWN OF THOMASTON	0	$1,335.67
		2L720552 Total		0	$1,621.38
		2L720574	TOWN OF THOMASTON	0	$379.03
		2L720574 Total		0	$379.03
		2L720577	CANTON POLICE DEPARTMENT	0	$982.28
		2L720577 Total		0	$982.28
		2L720579		0	$1.37
			AWP INC	0	$418.12
			COLEMAN DRILLING & BLASTING INC	0	$494.26
		2L720579 Total		0	$913.75
		2L720589	STATE OF CONNECTICUT	0	$505.86
		2L720589 Total		0	$505.86
		2L720598	AWP INC	0	$1,236.98
		2L720598 Total		0	$1,236.98
		2L720619		0	$0.00
				0	-$0.01
			AWP INC	0	$408.69
			LEWIS TREE SERVICE INC	0	$1,742.05
		2L720619 Total		0	$2,150.73
		2L720627	AWP INC	0	$755.24
		2L720627 Total		0	$755.24
		2L720628	STATE OF CONNECTICUT	0	$155.86
		2L720628 Total		0	$155.86
		2L720629	CITY OF TORRINGTON	0	$910.00
		2L720629 Total		0	$910.00
		2L720645	TOWN OF WATERTOWN	0	$292.60
		2L720645 Total		0	$292.60
		2L720655		0	-$0.01
			TOWN OF BURLINGTON	0	$229.21
		2L720655 Total		0	$229.20

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2L720676	STATE OF CONNECTICUT	0	$157.66
		2L720676 Total		0	$157.66
		2L720680	AWP INC	0	$348.32
			COLEMAN DRILLING & BLASTING INC	0	$663.07
			LEWIS TREE SERVICE INC	0	$473.77
		2L720680 Total		0	$1,485.16
		2L720682	STATE OF CONNECTICUT	0	$70.54
		2L720682 Total		0	$70.54
		2L720718	AWP INC	0	$603.92
			COLEMAN DRILLING & BLASTING INC	0	$427.05
			STATE OF CONNECTICUT	0	$323.86
		2L720718 Total		0	$1,354.83
		2L720721		0	$0.00
				0	$0.00
			AWP INC	0	$1,312.22
			LEWIS TREE SERVICE INC	[redacted]	$8,577.38
			STATE OF CONNECTICUT	0	$506.26
			CITY OF TORRINGTON	0	$5,634.30
		2L720721 Total		[redacted]	$16,030.16
		2L720728	AWP INC	0	$549.71
			LEWIS TREE SERVICE INC	0	$1,746.13
		2L720728 Total		0	$2,295.84
		2L720755	TOWN OF WATERTOWN	0	$1,216.88
		2L720755 Total		0	$1,216.88
		2L720845	TOWN OF PLYMOUTH	0	$411.39
		2L720845 Total		0	$411.39
		2L720906	TOWN OF WATERTOWN	0	$365.76
		2L720906 Total		0	$365.76
		2L720908	COLEMAN DRILLING & BLASTING INC	0	$484.02
		2L720908 Total		0	$484.02
		2L720938	TOWN OF PLYMOUTH	0	$1,430.78
		2L720938 Total		0	$1,430.78
		2L720954	AWP INC	0	$106.25
		2L720954 Total		0	$106.25
		2L720971	TOWN OF THOMASTON	0	$263.78
			TOWN OF PLYMOUTH	0	$296.09
		2L720971 Total		0	$559.87
		2L720992	COLEMAN DRILLING & BLASTING INC	0	$2,313.00
			LEWIS TREE SERVICE INC	[redacted]	$1,016.81
			STATE OF CONNECTICUT	0	$833.36
		2L720992 Total		[redacted]	$4,163.17
		2L720995	AWP INC	0	$1,026.73
		2L720995 Total		0	$1,026.73
		2L721007	AWP INC	0	$136.95
			COLEMAN DRILLING & BLASTING INC	0	$1,208.23
			CITY OF TORRINGTON	0	$1,019.32
		2L721007 Total		0	$2,364.50
		2L721018	TOWN OF WATERTOWN	0	$2,340.81
		2L721018 Total		0	$2,340.81
		2L721066		0	$0.01
			TOWN OF WATERTOWN	0	$997.05
		2L721066 Total		0	$997.06
		2L721071	STATE OF CONNECTICUT	0	$1,008.03
		2L721071 Total		0	$1,008.03
		2L721077	TOWN OF WATERTOWN	0	$585.21
		2L721077 Total		0	$585.21
		2L721085	AWP INC	0	$163.71
		2L721085 Total		0	$163.71
		2L721091	LEWIS TREE SERVICE INC	[redacted]	$1,326.48

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2L721091 Total		[redacted]	$1,326.48
		2L721094	AWP INC	0	$84.78
			TOWN OF WINCHESTER	0	$742.91
		2L721094 Total		0	$827.69
		2L721119	AWP INC	0	$208.26
		2L721119 Total		0	$208.26
		2L721126	AWP INC	0	$50.00
		2L721126 Total		0	$50.00
		2L721129	AWP INC	0	$400.00
		2L721129 Total		0	$400.00
		2L721136	TOWN OF THOMASTON	0	$364.00
		2L721136 Total		0	$364.00
		2L721169	AWP INC	0	$315.05
			COLEMAN DRILLING & BLASTING INC	0	$750.93
		2L721169 Total		0	$1,065.98
		2L721220	AWP INC	0	$100.00
		2L721220 Total		0	$100.00
		2L721225	AWP INC	0	$155.38
		2L721225 Total		0	$155.38
		2L721339	LEWIS TREE SERVICE INC	[redacted]	$1,258.86
		2L721339 Total			$1,258.86
		2L721347	TOWN OF BURLINGTON	0	$170.00
		2L721347 Total		0	$170.00
		2L721354	AWP INC	0	$403.50
		2L721354 Total		0	$403.50
		2L721369	AWP INC	0	$111.87
		2L721369 Total		0	$111.87
		2L721431	THE STONE CONSTRUCTION COMPANY	0	$18,584.46
		2L721431 Total		0	$18,584.46
		2M221540		0	$42.08
			CERTIFIED UTILITY SERVICES INC	0	$143.07
			MERIDEN POLICE DEPARTMENT	[redacted]	$2,304.01
		2M221540 Total			$2,489.16
		2M320097			-$240.70
		2M320097 Total			-$240.70
		2M320585		0	$23.55
		2M320585 Total		0	$23.55
		2M322496	H I STONE & SON INC	0	$0.00
		2M322496 Total		0	$0.00
		2M323534		0	$352.93
		2M323534 Total		0	$352.93
		2M421791	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M421791 Total		0	$581.38
		2M422962	TOWN OF CHESHIRE	0	$726.91
			ASPLUNDH TREE EXPERT CO	0	$369.57
		2M422962 Total		0	$1,096.48
		2M422966		0	$78.37
			CERTIFIED UTILITY SERVICES INC	0	$314.21
		2M422966 Total		0	$392.58
		2M423164	Contractor Accrual	0	$0.00
		2M423164 Total		0	$0.00
		2M520017		0	-$4.32
			CERTIFIED UTILITY SERVICES INC	0	$205.77
		2M520017 Total		0	$201.45
		2M520597		0	$9.23
		2M520597 Total		0	$9.23
		2M521032		0	$11.60
		2M521032 Total		0	$11.60
		2M521100		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)	2M521100 Total		0	$0.00
		2M521455	CITY OF NEW BRITAIN	0	$898.26
		2M521455 Total		0	$898.26
		2M521608		0	-$6.18
			CITY OF BRISTOL	0	$900.62
		2M521608 Total		0	$894.44
		2M522049		0	$11.69
		2M522049 Total		0	$11.69
		2M522226		0	$38.63
			CERTIFIED UTILITY SERVICES INC	0	$116.98
			TOWN OF CHESHIRE	0	$3,446.01
		2M522226 Total		0	$3,601.62
		2M522260		0	$271.65
			BERLIN POLICE DEPARTMENT	[redacted]	$837.15
		2M522260 Total		[redacted]	$1,108.80
		2M522492	TOWN OF CHESHIRE	0	$1,004.32
		2M522492 Total		0	$1,004.32
		2M522676		0	-$2.41
			BERLIN POLICE DEPARTMENT	[redacted]	$713.37
		2M522676 Total		[redacted]	$710.96
		2M620004	ELECNOR HAWKEYE LLC	0	$11,222.92
				0	$0.00
			TOWN OF PROSPECT	0	$354.04
		2M620004 Total		0	$11,576.96
		2M620081	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,375.58
			H I STONE & SON TRUCKING INC	0	$4,192.48
			TOWN OF SOUTHINGTON	0	$1,488.28
		2M620081 Total		0	$8,056.34
		2M620180	CERTIFIED UTILITY SERVICES INC	0	$88.65
		2M620180 Total		0	$88.65
		2M620493		0	-$0.04
		2M620493 Total		0	-$0.04
		2M620517		0	$0.01
		2M620517 Total		0	$0.01
		2M620543		0	$313.42
		2M620543 Total		0	$313.42
		2M620557	CITY OF NEW BRITAIN	0	$0.00
		2M620557 Total		0	$0.00
		2M620558	CERTIFIED UTILITY SERVICES INC	0	$58.31
		2M620558 Total		0	$58.31
		2M620616		0	-$0.01
			H I STONE & SON INC	0	$680.75
		2M620616 Total		0	$680.74
		2M620746		0	$12.04
			CERTIFIED UTILITY SERVICES INC	0	$89.05
			MERIDEN POLICE DEPARTMENT	[redacted]	$220.46
		2M620746 Total		[redacted]	$321.55
		2M620807		0	-$0.01
		2M620807 Total		0	-$0.01
		2M620824		0	-$103.92
			AWP INC	0	$92.39
			TOWN OF SOUTHINGTON	0	$591.45
		2M620824 Total		0	$579.92
		2M620835	CITY OF BRISTOL	0	$236.20
		2M620835 Total		0	$236.20
		2M620836		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$369.40
			BARNHART NORTHEAST INC	[redacted]	$958.00
		2M620836 Total		[redacted]	$1,327.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M620897	TOWN OF NEWINGTON	0	$308.08
		2M620897 Total		0	$308.08
		2M620950	BARNHART NORTHEAST INC	0	$1,060.51
			CITY OF WATERBURY	0	$1,501.50
		2M620950 Total		[redacted]	$2,562.01
		2M620952	CERTIFIED UTILITY SERVICES INC	0	$146.77
		2M620952 Total		0	$146.77
		2M621037	KTI UTILITY CONSTRUCTION &	0	$1,602.82
			H I STONE & SON TRUCKING INC	0	$919.61
		2M621037 Total		0	$2,522.43
		2M621107		0	$239.26
		2M621107 Total		0	$239.26
		2M621224	CITY OF BRISTOL	0	$239.30
		2M621224 Total		0	$239.30
		2M621513	TOWN OF CHESHIRE	0	$244.15
		2M621513 Total		0	$244.15
		2M621552	TOWN OF PLAINVILLE	0	$1,406.15
		2M621552 Total		0	$1,406.15
		2M621575	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,374.69
			CITY OF WATERBURY	0	$1,006.75
		2M621575 Total		0	$2,381.44
		2M621591	TOWN OF SOUTHINGTON	0	$1,824.66
		2M621591 Total		0	$1,824.66
		2M621627	CITY OF WATERBURY	0	-$232.98
		2M621627 Total		0	-$232.98
		2M621629		0	-$386.59
			H I STONE & SON INC	0	$1,853.86
			CITY OF NEW BRITAIN	0	$0.00
			TOWN OF PLAINVILLE	0	$1,406.80
		2M621629 Total		0	$2,874.07
		2M621633	H I STONE & SON INC	0	$286.66
		2M621633 Total		0	$286.66
		2M621644	CERTIFIED UTILITY SERVICES INC	[redacted]	$253.28
		2M621644 Total		[redacted]	$253.28
		2M621704	CERTIFIED UTILITY SERVICES INC	0	$179.10
		2M621704 Total		0	$179.10
		2M621766	Contractor Accrual	0	-$27,000.00
		2M621766 Total		0	-$27,000.00
		2M621795		0	$0.00
			H I STONE & SON INC	0	$1,427.62
		2M621795 Total		0	$1,427.62
		2M621811	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,874.52
		2M621811 Total		[redacted]	$1,874.52
		2M621836	H I STONE & SON INC	[redacted]	$2,774.37
		2M621836 Total		0	$2,774.37
		2M621855	CITY OF BRISTOL	0	$6,872.88
		2M621855 Total		0	$6,872.88
		2M621860	AWP INC	[redacted]	$415.25
			TOWN OF SOUTHINGTON	0	$646.95
		2M621860 Total		[redacted]	$1,062.20
		2M621918	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,237.56
		2M621918 Total		[redacted]	$2,237.56
		2M621949		0	$19.32
			CERTIFIED UTILITY SERVICES INC	[redacted]	$235.07
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$6,168.29
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$28,795.21
			CITY OF NEW BRITAIN	0	$12,307.54
		2M621949 Total		[redacted]	$47,525.43

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M621960	CITY OF NEW BRITAIN	0	$2,241.44
		2M621960 Total		0	$2,241.44
		2M621964	TOWN OF WATERTOWN	0	$581.00
		2M621964 Total		0	$581.00
		2M621970	TOWN OF BETHANY	0	$164.01
		2M621970 Total		0	$164.01
		2M621978		0	$9.61
			TOWN OF MIDDLEBURY	0	$592.21
		2M621978 Total		0	$601.82
		2M622020	H I STONE & SON INC	0	$389.99
		2M622020 Total		0	$389.99
		2M622028	TOWN OF BETHANY	0	-$0.01
		2M622028 Total		0	-$0.01
		2M622052		0	-$4.61
			CERTIFIED UTILITY SERVICES INC	0	$179.11
		2M622052 Total		0	$174.50
		2M622074		0	$32.31
		2M622074 Total		0	$32.31
		2M622093	BOROUGH OF NAUGATUCK	0	$334.63
		2M622093 Total		0	$334.63
		2M622145	CITY OF NEW BRITAIN	0	$0.00
		2M622145 Total		0	$0.00
		2M622163		0	$0.01
			TOWN OF SOUTHINGTON	0	$2,730.06
		2M622163 Total		0	$2,730.07
		2M622169	H I STONE & SON INC	0	$728.97
		2M622169 Total		0	$728.97
		2M622182	SUZY KOSHIER DBA	0	$68.22
			CITY OF BRISTOL	0	$221.04
		2M622182 Total		0	$289.26
		2M622185	CITY OF BRISTOL	0	$520.12
		2M622185 Total		0	$520.12
		2M622186	SUZY KOSHIER DBA	[redacted]	$79.00
			CITY OF WATERBURY	0	$1,213.60
		2M622186 Total		[redacted]	$1,292.60
		2M622192	CITY OF NEW BRITAIN	0	$0.00
		2M622192 Total		0	$0.00
		2M622216	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$7,181.73
			TOWN OF SOUTHINGTON	0	$2,298.56
		2M622216 Total		0	$9,480.29
		2M622224	H I STONE & SON INC	0	$1,354.33
		2M622224 Total		0	$1,354.33
		2M622232	AWP INC	0	$379.70
			BERLIN POLICE DEPARTMENT	[redacted]	$1,385.29
		2M622232 Total		2	$1,764.99
		2M622236		0	-$323.37
			H I STONE & SON INC	0	$1,240.00
			BERLIN POLICE DEPARTMENT	[redacted]	$2,294.38
		2M622236 Total		[redacted]	$3,211.01
		2M622253	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$3,182.16
		2M622253 Total		0	$3,182.16
		2M622279	H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$540.25
		2M622279 Total		0	$540.25
		2M622289	AWP INC	[redacted]	$84.13
			TOWN OF SOUTHINGTON	0	$715.13
		2M622289 Total		[redacted]	$799.26

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M622296		0	$54.86
			SUZY KOSHIER DBA	0	$246.47
			BARNHART NORTHEAST INC	0	$505.35
		2M622296 Total		[redacted]	$806.68
		2M622360	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M622360 Total		0	$581.38
		2M622389	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,299.20
			CITY OF WATERBURY	0	$1,868.51
		2M622389 Total		[redacted]	$4,167.71
		2M622399	COLEMAN DRILLING & BLASTING INC	0	$685.87
			CERTIFIED UTILITY SERVICES INC	0	$95.74
			CITY OF WATERBURY	0	$570.78
		2M622399 Total		0	$1,352.39
		2M622408	TOWN OF SOUTHINGTON	0	$234.25
		2M622408 Total		0	$234.25
		2M622484	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,198.35
		2M622484 Total		0	$1,198.35
		2M622490	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,968.95
			TOWN OF FARMINGTON	0	$481.05
		2M622490 Total		[redacted]	$2,450.00
		2M622495	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,021.68
			TOWN OF CHESHIRE	[redacted]	$1,753.29
		2M622495 Total		[redacted]	$9,774.97
		2M622496	Contractor Accrual	0	-$7,033.00
		2M622496 Total		0	-$7,033.00
		2M622511	CERTIFIED UTILITY SERVICES INC	0	$40.74
		2M622511 Total		0	$40.74
		2M622518	CERTIFIED UTILITY SERVICES INC	[redacted]	$262.41
			SUZY KOSHIER DBA	0	$104.13
		2M622518 Total		[redacted]	$366.54
		2M622520	ASPLUNDH CONSTRUCTION CORP	0	$228.64
		2M622520 Total		0	$228.64
		2M622535	TOWN OF PROSPECT	[redacted]	$188.25
		2M622535 Total		[redacted]	$188.25
		2M622565	CERTIFIED UTILITY SERVICES INC	0	$165.38
		2M622565 Total		0	$165.38
		2M622578	CERTIFIED UTILITY SERVICES INC	[redacted]	$387.80
		2M622578 Total		[redacted]	$387.80
		2M622594		0	-$0.01
			TOWN OF SOUTHINGTON	0	$522.57
		2M622594 Total		0	$522.56
		2M622606	CITY OF BRISTOL	0	$285.34
		2M622606 Total		0	$285.34
		2M622653	TOWN OF CHESHIRE	0	$425.81
		2M622653 Total		0	$425.81
		2M622669	CLEAN HARBORS ENV SERVICES INC	0	$2,768.30
			CITY OF WATERBURY	0	$1,538.09
		2M622669 Total		0	$4,306.39
		2M622678		0	-$0.01
			H I STONE & SON INC	0	$6,487.18
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,526.01
			H I STONE & SON TRUCKING INC	0	$1,096.51
		2M622678 Total		0	$9,109.69
		2M622684	CERTIFIED UTILITY SERVICES INC	0	$105.83
		2M622684 Total		0	$105.83
		2M622685	CERTIFIED UTILITY SERVICES INC	0	$847.11
			H I STONE & SON INC	0	$1,249.92
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$681.99
			TOWN OF SOUTHINGTON	0	$2,560.57

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M622685 Total		[redacted]	$5,339.59
		2M622687		0	$0.02
			CITY OF NEW BRITAIN	0	$688.68
		2M622687 Total		0	$688.70
		2M622730	CITY OF NEW BRITAIN	0	$1,018.82
		2M622730 Total		0	$1,018.82
		2M622731		0	$1,687.88
			LEWIS TREE SERVICE INC	[redacted]	$657.86
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,727.41
			TOWN OF MIDDLEBURY	0	$2,337.32
		2M622731 Total		[redacted]	$6,410.47
		2M622752		0	-$0.01
			CITY OF NEW BRITAIN	0	$186.32
			BERLIN POLICE DEPARTMENT	0	$297.13
		2M622752 Total		0	$483.44
		2M622819	SUZY KOSHIER DBA	0	$624.78
		2M622819 Total		0	$624.78
		2M622856		0	$0.03
			CERTIFIED UTILITY SERVICES INC	0	$136.32
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$700.54
			STATE OF CONNECTICUT	[redacted]	$2,282.05
		2M622856 Total		[redacted]	$3,118.94
		2M622867	BERLIN POLICE DEPARTMENT	[redacted]	$737.24
		2M622867 Total		[redacted]	$737.24
		2M622875	CITY OF NEW BRITAIN	0	$8,962.72
		2M622875 Total		0	$8,962.72
		2M622910	CERTIFIED UTILITY SERVICES INC	0	$122.86
		2M622910 Total		0	$122.86
		2M622922	AWP INC	0	$56.02
			CERTIFIED UTILITY SERVICES INC	[redacted]	$1,032.65
		2M622922 Total		[redacted]	$1,088.67
		2M622923		0	$171.58
			CERTIFIED UTILITY SERVICES INC	0	$790.78
			STATE OF CONNECTICUT	[redacted]	$583.94
		2M622923 Total		[redacted]	$1,546.30
		2M622937	TOWN OF WOLCOTT	[redacted]	$1,423.22
		2M622937 Total		[redacted]	$1,423.22
		2M622941	THE STONE CONSTRUCTION COMPANY	[redacted]	$601.88
		2M622941 Total		[redacted]	$601.88
		2M622943	BOROUGH OF NAUGATUCK	0	$334.63
		2M622943 Total		0	$334.63
		2M622948	BARNHART NORTHEAST INC	[redacted]	$1,213.32
		2M622948 Total		[redacted]	$1,213.32
		2M622951	TOWN OF CHESHIRE	0	$286.80
		2M622951 Total		0	$286.80
		2M622999	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,299.20
			CITY OF WATERBURY	[redacted]	$2,491.45
		2M622999 Total		[redacted]	$4,790.65
		2M623026		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$414.18
		2M623026 Total		0	$414.18
		2M623061	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,779.28
			TOWN OF CHESHIRE	0	$676.25
			TOWN OF SOUTHINGTON	0	$652.22
		2M623061 Total		[redacted]	$3,107.75
		2M623078	ASPLCOCO-003 INV # 911111100088	0	$5,516.33
		2M623078 Total		0	$5,516.33
		2M623084	TOWN OF FARMINGTON	0	$1,658.06
		2M623084 Total		0	$1,658.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M623100	H I STONE & SON TRUCKING INC	0	$728.77
			TOWN OF NEWINGTON	0	$1,436.99
			ASPLUNDH TREE EXPERT CO	[redacted]	$20,446.49
		2M623100 Total		[redacted]	$22,612.25
		2M623101	CERTIFIED UTILITY SERVICES INC	0	$179.12
			BERLIN POLICE DEPARTMENT	0	$867.98
		2M623101 Total		0	$1,047.10
		2M623119	H I STONE & SON TRUCKING INC	0	$435.32
		2M623119 Total		0	$435.32
		2M623133		0	-$5,723.13
			H I STONE & SON INC	0	$5,723.13
		2M623133 Total		0	$0.00
		2M720034		0	-$428.84
			CERTIFIED UTILITY SERVICES INC	[redacted]	$979.57
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$327.35
			TOWN OF PLAINVILLE	0	$4,382.80
			ASPLUNDH TREE EXPERT CO	[redacted]	$4,100.85
			DISTINCTIVE GARDENS & TREE CARE LLC	0	$274.49
		2M720034 Total		[redacted]	$9,636.22
		2M720039	CITY OF WATERBURY	0	$266.93
		2M720039 Total		0	$266.93
		2M720041		0	-$14.74
			TOWN OF CHESHIRE	[redacted]	$796.07
			TOWN OF SOUTHINGTON	0	$2,202.29
		2M720041 Total		[redacted]	$2,983.62
		2M720049	BOROUGH OF NAUGATUCK	0	$752.97
		2M720049 Total		0	$752.97
		2M720088		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$217.97
		2M720088 Total		0	$217.98
		2M720138	BOROUGH OF NAUGATUCK	0	$501.00
		2M720138 Total			$501.00
		2M720148	THE STONE CONSTRUCTION COMPANY	[redacted]	$578.30
			TOWN OF PROSPECT	[redacted]	$1,692.18
		2M720148 Total		[redacted]	$2,270.48
		2M720228	CERTIFIED UTILITY SERVICES INC	0	$179.10
		2M720228 Total		0	$179.10
		2M720231	TOWN OF FARMINGTON	0	$1,424.79
		2M720231 Total		0	$1,424.79
		2M720233	SUZY KOSHIER DBA	0	$208.26
		2M720233 Total		0	$208.26
		2M720259		0	-$266.93
			CITY OF WATERBURY	0	$266.93
		2M720259 Total		0	$0.00
		2M720260	CITY OF WATERBURY	0	$266.93
		2M720260 Total		0	$266.93
		2M720261		0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$7,702.17
			CITY OF WATERBURY	0	$266.93
		2M720261 Total		0	$7,969.10
		2M720262	CITY OF WATERBURY	0	$800.78
		2M720262 Total		0	$800.78
		2M720266	TOWN OF SOUTHINGTON	0	$1,113.38
		2M720266 Total		0	$1,113.38
		2M720270		0	$0.00
			CITY OF WATERBURY	0	$266.93
		2M720270 Total		0	$266.93
		2M720280	CERTIFIED UTILITY SERVICES INC	0	$179.10
		2M720280 Total		0	$179.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M720288		0	-$2,146.49
			ASPLUNDH TREE EXPERT CO	0	$2,146.49
		2M720288 Total		0	$0.00
		2M720289	CERTIFIED UTILITY SERVICES INC	0	$33.58
		2M720289 Total		0	$33.58
		2M720307		0	$11.62
			H I STONE & SON INC	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,044.63
		2M720307 Total		0	$1,056.25
		2M720419		0	$0.00
			TOWN OF PROSPECT	0	$177.03
		2M720419 Total		0	$177.03
		2M720421	TOWN OF FARMINGTON	0	$870.86
		2M720421 Total		0	$870.86
		2M720422	CITY OF NEW BRITAIN	0	$462.32
		2M720422 Total		0	$462.32
		2M720472	CITY OF NEW BRITAIN	0	$1,591.43
		2M720472 Total		0	$1,591.43
		2M720473	E J ELECTRIC T & D LLC	0	$2,549.92
		2M720473 Total		0	$2,549.92
		2M720554	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$21,815.90
		2M720554 Total		[redacted]	$21,815.90
		2M720555	Contractor Accrual	0	$0.00
			H I STONE & SON TRUCKING INC	0	$1,087.16
			CITY OF BRISTOL	0	$6,969.14
			TOWN OF BRISTOL	0	$2,345.66
			M J ELECTRIC LLC	[redacted]	$32,929.60
			ASPLUNDH TREE EXPERT CO	0	$758.13
			RECLASS FROM 15D;PO557298600000;WO2M720555	0	$0.00
			RECLASS FROM 15D;PO557598600000;WO2M720555	0	$0.00
		2M720555 Total		[redacted]	$44,089.69
		2M720556	MAVERICK CONSTRUCTION CORP	[redacted]	$299.00
		2M720556 Total		[redacted]	$299.00
		2M720624	CITY OF NEW BRITAIN	0	$698.26
		2M720624 Total		0	$698.26
		2M720692		0	$0.01
			TOWN OF PROSPECT	[redacted]	$605.77
		2M720692 Total		[redacted]	$605.78
		2M720726		0	-$0.01
			CERTIFIED UTILITY SERVICES INC	0	$68.81
			TOWN OF NEWINGTON	0	$552.10
		2M720726 Total		0	$620.90
		2M720727	CERTIFIED UTILITY SERVICES INC	[redacted]	$291.05
			MERIDEN POLICE DEPARTMENT	[redacted]	$374.64
		2M720727 Total		[redacted]	$665.69
		2M720737		0	$0.00
			MERIDEN POLICE DEPARTMENT	0	$350.04
		2M720737 Total		0	$350.04
		2M720741		0	$65.23
			CERTIFIED UTILITY SERVICES INC	0	$113.87
		2M720741 Total		0	$179.10
		2M720770	H I STONE & SON INC	0	$0.00
		2M720770 Total		0	$0.00
		2M720782		0	$0.01
			CITY OF NEW BRITAIN	0	$338.59
		2M720782 Total		0	$338.60
		2M720810	ASPLUNDH CONSTRUCTION CORP	0	$993.96
		2M720810 Total		0	$993.96
		2M720811	AWP INC	0	$251.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	2M720811 Total		0	$251.66
		2M720820	TOWN OF AVON	0	$0.00
		2M720820 Total		0	$0.00
		2M720876		0	-$31.39
			CITY OF WATERBURY	0	$110.32
		2M720876 Total		0	$78.93
		2M720910	TOWN OF NEWINGTON	0	$359.25
		2M720910 Total		0	$359.25
		2M720911	TOWN OF NEWINGTON	0	$359.25
		2M720911 Total		0	$359.25
		2M720950	CITY OF NEW BRITAIN	0	$2,207.45
		2M720950 Total		0	$2,207.45
		2M720967	AWP INC	0	$104.13
		2M720967 Total		0	$104.13
		2M721029	BOROUGH OF NAUGATUCK	0	$1,380.22
			TOWN OF PROSPECT	0	$870.89
			TOWN OF BETHANY	0	$139.97
		2M721029 Total		0	$2,391.08
		2M721037	MERIDEN POLICE DEPARTMENT	[redacted]	$1,180.67
		2M721037 Total		[redacted]	$1,180.67
		2M721038		0	$0.00
			CITY OF WATERBURY	0	$300.30
		2M721038 Total		0	$300.30
		2M721039	CITY OF NEW BRITAIN	0	$244.09
			BERLIN POLICE DEPARTMENT	0	$173.16
		2M721039 Total		0	$417.25
		2M721102	ASPLUNDH CONSTRUCTION CORP	0	$512.06
			BERLIN POLICE DEPARTMENT	[redacted]	$1,411.38
		2M721102 Total		[redacted]	$1,923.44
		2M721114	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,811.70
		2M721114 Total		[redacted]	$1,811.70
		2M721127	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M721127 Total		0	$172.00
		2M721190	H I STONE & SON TRUCKING INC	0	$398.82
		2M721190 Total		0	$398.82
		2M721214	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M721214 Total		[redacted]	$581.38
		2M721320	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M721320 Total		[redacted]	$581.38
		2M721321	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M721321 Total		[redacted]	$581.38
		2M721322	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M721322 Total		[redacted]	$581.38
		2M721323	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M721323 Total		[redacted]	$581.38
		2M721392	CITY OF BRISTOL	0	$309.95
		2M721392 Total		0	$309.95
		2M721449	AWP INC	[redacted]	$406.11
			TOWN OF SOUTHINGTON	0	$904.06
		2M721449 Total		[redacted]	$1,310.17
		2M721458	TOWN OF PLAINVILLE	0	$513.20
		2M721458 Total		0	$513.20
		2M721492		0	-$5.61
			SUNBELT RENTALS INC	0	$9,111.13
			CLEAN HARBORS ENV SERVICES INC	0	$2,082.47
			MERIDEN POLICE DEPARTMENT	0	$1,810.69
		2M721492 Total		0	$12,998.68
		2M721494	TOWN OF SOUTHINGTON	0	$1,946.82
		2M721494 Total		0	$1,946.82

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721515	KTI UTILITY CONSTRUCTION &	0	$1,019.16
			CITY OF BRISTOL	0	$3,038.35
		2M721515 Total		0	$4,057.51
		2M721518	CERTIFIED UTILITY SERVICES INC	0	$179.10
		2M721518 Total		0	$179.10
		2M721522	MIDDLEBURY POLICE DEPARTMENT	0	$670.29
		2M721522 Total		0	$670.29
		2M721530	AWP INC	0	$75.20
			CERTIFIED UTILITY SERVICES INC	0	$124.22
			ASPLUNDH TREE EXPERT CO	0	$1,342.32
		2M721530 Total		0	$1,541.74
		2M721552	BERLIN POLICE DEPARTMENT	[redacted]	$725.59
		2M721552 Total			$725.59
		2M721558	BOROUGH OF NAUGATUCK	0	$271.75
		2M721558 Total		0	$271.75
		2M721575	TOWN OF CHESHIRE	0	$425.68
		2M721575 Total		0	$425.68
		2M721590	CITY OF WATERBURY	0	$497.81
		2M721590 Total		0	$497.81
		2M721652	CLEAN HARBORS ENV SERVICES INC	0	$4,454.60
		2M721652 Total		0	$4,454.60
		2M721655	TOWN OF PLYMOUTH	[redacted]	$350.24
		2M721655 Total			$350.24
		2M721681	CITY OF WATERBURY	0	$133.48
		2M721681 Total		0	$133.48
		2M721682		0	$0.00
			TOWN OF CHESHIRE	0	$677.48
		2M721682 Total		0	$677.48
		2M721691		0	-$2,317.34
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$13,449.47
		2M721691 Total			$11,132.13
		2M721692	TOWN OF CHESHIRE	0	$1,044.31
		2M721692 Total		0	$1,044.31
		2M721693		0	$0.00
			CITY OF WATERBURY	0	$523.28
		2M721693 Total		0	$523.28
		2M721702	ASPLUNDH CONSTRUCTION CORP	0	$8,114.12
		2M721702 Total		0	$8,114.12
		2M721706	CERTIFIED UTILITY SERVICES INC	0	$196.76
		2M721706 Total		0	$196.76
		2M721712	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$984.07
			TOWN OF SOUTHINGTON	0	$1,137.31
		2M721712 Total		0	$2,121.38
		2M721723	CERTIFIED UTILITY SERVICES INC	0	$182.75
		2M721723 Total		0	$182.75
		2M721724		0	$203.58
			CERTIFIED UTILITY SERVICES INC	0	$172.00
			CITY OF BRISTOL	0	$1,056.81
		2M721724 Total		0	$1,432.39
		2M721732	TOWN OF SOUTHINGTON	0	$231.57
		2M721732 Total		0	$231.57
		2M721738	TOWN OF FARMINGTON	0	$967.64
		2M721738 Total		0	$967.64
		2M721790	TOWN OF SOUTHINGTON	0	$66.68
		2M721790 Total		0	$66.68
		2M721791	CERTIFIED UTILITY SERVICES INC	0	$172.00
			H I STONE & SON TRUCKING INC	0	$7,284.41
		2M721791 Total		0	$7,456.41
		2M721833	TOWN OF CHESHIRE	0	$466.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M721833 Total		0	$466.00
		2M721844	CITY OF WATERBURY	0	$266.93
		2M721844 Total		0	$266.93
		2M721850	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M721850 Total		0	$172.00
		2M721902	TOWN OF SOUTHINGTON	0	$447.90
		2M721902 Total		0	$447.90
		2M721939	E J ELECTRIC T & D LLC	0	$2,786.83
		2M721939 Total		0	$2,786.83
		2M721940	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M721940 Total		0	$172.00
		2M721950	CERTIFIED UTILITY SERVICES INC	0	$147.03
		2M721950 Total		0	$147.03
		2M722013	H I STONE & SON TRUCKING INC	0	$886.67
		2M722013 Total		0	$886.67
		2M722028	TOWN OF FARMINGTON	0	$273.73
		2M722028 Total		0	$273.73
		2M722032	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M722032 Total		0	$172.00
		2M722038	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722038 Total		0	$581.38
		2M722044	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M722044 Total		0	$172.00
		2M722065	BOROUGH OF NAUGATUCK	0	$2,463.96
		2M722065 Total		0	$2,463.96
		2M722110	TOWN OF PROSPECT	0	$680.00
		2M722110 Total		0	$680.00
		2M722111	CITY OF NEW BRITAIN	0	$1,718.86
		2M722111 Total		0	$1,718.86
		2M722125	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722125 Total		0	$581.38
		2M722141	COLEMAN DRILLING & BLASTING INC	0	$515.44
			CERTIFIED UTILITY SERVICES INC	0	$172.00
			MIDDLEBURY POLICE DEPARTMENT	0	$1,584.96
		2M722141 Total		0	$2,272.40
		2M722192	CERTIFIED UTILITY SERVICES INC	0	$21.53
		2M722192 Total		0	$21.53
		2M722205	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722205 Total		0	$581.38
		2M722210	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722210 Total		0	$581.38
		2M722242	CERTIFIED UTILITY SERVICES INC	0	$219.73
			TOWN OF FARMINGTON	0	$1,683.23
		2M722242 Total		0	$1,902.96
		2M722307	CITY OF NEW BRITAIN	0	$431.07
		2M722307 Total		0	$431.07
		2M722342	CITY OF WATERBURY	0	$256.34
		2M722342 Total		0	$256.34
		2M722358	CERTIFIED UTILITY SERVICES INC	0	$51.60
		2M722358 Total		0	$51.60
		2M722365	CITY OF BRISTOL	0	$638.04
		2M722365 Total		0	$638.04
		2M722370	CITY OF BRISTOL	0	$677.31
		2M722370 Total		0	$677.31
		2M722385	CERTIFIED UTILITY SERVICES INC	0	$148.88
		2M722385 Total		0	$148.88
		2M722390	H I STONE & SON TRUCKING INC	0	$419.96
			CITY OF BRISTOL	0	$484.44
		2M722390 Total		0	$904.40

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M722405	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722405 Total		0	$581.38
		2M722418	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		2M722418 Total		0	$1,162.76
		2M722427	ASPLCOCO-003 INV # 911111100088	0	$1,006.54
			ASPLUNDH TREE EXPERT CO	0	$568.64
		2M722427 Total		0	$1,575.18
		2M722432	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722432 Total		0	$581.38
		2M722434	M J ELECTRIC LLC	0	$4,425.06
			MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722434 Total		0	$5,006.44
		2M722445	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722445 Total		[redacted]	$581.38
		2M722446	CERTIFIED UTILITY SERVICES INC	0	$107.58
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,365.80
			MERIDEN POLICE DEPARTMENT	0	$761.53
		2M722446 Total		0	$2,234.91
		2M722447	ASPLUNDH TREE EXPERT CO	0	$486.42
		2M722447 Total		0	$486.42
		2M722465	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722465 Total		[redacted]	$581.38
		2M722472	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722472 Total		0	$581.38
		2M722484	ASPLUNDH CONSTRUCTION CORP	0	$0.00
		2M722484 Total		0	$0.00
		2M722488	CITY OF WATERBURY	0	$1,281.74
		2M722488 Total		0	$1,281.74
		2M722496	CHA CONSULTING INC	0	$817.00
		2M722496 Total		0	$817.00
		2M722499	CITY OF WATERBURY	0	$1,281.74
		2M722499 Total		0	$1,281.74
		2M722557	BERLIN POLICE DEPARTMENT	0	$1,569.03
		2M722557 Total		0	$1,569.03
		2M722568	CERTIFIED UTILITY SERVICES INC	0	$215.00
		2M722568 Total		0	$215.00
		2M722569	TOWN OF WOLCOTT	0	$295.11
		2M722569 Total		0	$295.11
		2M722583	MAVERICK CONSTRUCTION CORP	[redacted]	$299.00
		2M722583 Total		[redacted]	$299.00
		2M722616	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722616 Total		0	$581.38
		2M722636	MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		2M722636 Total		[redacted]	$880.38
		2M722637	MAVERICK CONSTRUCTION CORP	[redacted]	$706.38
		2M722637 Total		[redacted]	$706.38
		2M722649	Contractor Accrual	0	$57,349.00
			MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		2M722649 Total		[redacted]	$58,229.38
		2M722650		0	-$467.16
			CERTIFIED UTILITY SERVICES INC	0	$93.70
			ASPLUNDH CONSTRUCTION CORP	0	$6,994.54
		2M722650 Total		0	$6,621.08
		2M722662	MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		2M722662 Total		[redacted]	$880.38
		2M722663	CERTIFIED UTILITY SERVICES INC	0	$57.33
			H I STONE & SON TRUCKING INC	0	$1,935.27
		2M722663 Total		0	$1,992.60
		2M722672	MAVERICK CONSTRUCTION CORP	0	$581.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M722672 Total		0	$581.38
		2M722674	AWP INC	0	$181.25
		2M722674 Total		0	$181.25
		2M722685	MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		2M722685 Total		[redacted]	$880.38
		2M722687	TOWN OF SOUTHINGTON	0	$1,010.29
		2M722687 Total		0	$1,010.29
		2M722704	THE STONE CONSTRUCTION COMPANY	0	$3,416.37
			CITY OF WATERBURY	0	$3,076.17
		2M722704 Total		0	$6,492.54
		2M722712	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,152.43
			CITY OF WATERBURY	0	$128.75
		2M722712 Total		0	$2,281.18
		2M722724	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722724 Total		0	$581.38
		2M722725	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722725 Total		0	$581.38
		2M722728	CITY OF BRISTOL	[redacted]	$18.82
			MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722728 Total		[redacted]	$600.20
		2M722732	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722732 Total		[redacted]	$581.38
		2M722734	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722734 Total		0	$581.38
		2M722736	TOWN OF CHESHIRE	0	$92.48
		2M722736 Total		0	$92.48
		2M722739	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M722739 Total		0	$172.00
		2M722742	ASPLUNDH CONSTRUCTION CORP	0	$2,939.36
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,967.85
			MERIDEN POLICE DEPARTMENT	0	$1,123.91
		2M722742 Total		0	$6,031.12
		2M722748	TOWN OF NEWINGTON	0	$345.00
			MAVERICK CONSTRUCTION CORP	0	$1,461.76
		2M722748 Total		0	$1,806.76
		2M722752	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722752 Total		0	$581.38
		2M722762	TOWN OF PROSPECT	0	$237.35
		2M722762 Total		0	$237.35
		2M722763	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722763 Total		[redacted]	$581.38
		2M722772	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722772 Total		[redacted]	$581.38
		2M722774	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722774 Total		0	$581.38
		2M722781	CERTIFIED UTILITY SERVICES INC	0	$207.52
		2M722781 Total		0	$207.52
		2M722787	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722787 Total		0	$581.38
		2M722794	CITY OF BRISTOL	0	$28.39
		2M722794 Total			$28.39
		2M722798	MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		2M722798 Total		[redacted]	$880.38
		2M722807	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722807 Total		0	$581.38
		2M722810	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M722810 Total		[redacted]	$299.00
		2M722816	ASPLUNDH TREE EXPERT CO	[redacted]	$938.08
		2M722816 Total		[redacted]	$938.08

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M722822	CERTIFIED UTILITY SERVICES INC	0	$82.74
		2M722822 Total		0	$82.74
		2M722828	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722828 Total		0	$581.38
		2M722855	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722855 Total		[redacted]	$581.38
		2M722856	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722856 Total		[redacted]	$581.38
		2M722884	CERTIFIED UTILITY SERVICES INC	0	$169.57
		2M722884 Total		0	$169.57
		2M722891	CITY OF WATERBURY	0	$707.73
		2M722891 Total		0	$707.73
		2M722897		0	-$24.11
			KTI UTILITY CONSTRUCTION &	0	$381.12
			CITY OF NEW BRITAIN	0	$1,154.10
		2M722897 Total		0	$1,511.11
		2M722908	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722908 Total		[redacted]	$581.38
		2M722912	CERTIFIED UTILITY SERVICES INC	0	$89.55
		2M722912 Total		[redacted]	$89.55
		2M722928	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722928 Total		[redacted]	$581.38
		2M722931	CERTIFIED UTILITY SERVICES INC	0	$39.85
			CITY OF WATERBURY	0	$1,025.37
		2M722931 Total		0	$1,065.22
		2M722935	CERTIFIED UTILITY SERVICES INC	0	$86.00
			CITY OF WATERBURY	0	$256.34
		2M722935 Total		0	$342.34
		2M722942	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M722942 Total		0	$581.38
		2M722959	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722959 Total		[redacted]	$581.38
		2M722987	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M722987 Total		[redacted]	$581.38
		2M723005	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723005 Total		[redacted]	$581.38
		2M723016	TOWN OF NEWINGTON	0	$345.00
		2M723016 Total		0	$345.00
		2M723017	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723017 Total		[redacted]	$581.38
		2M723021	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723021 Total		[redacted]	$581.38
		2M723023	COLEMAN DRILLING & BLASTING INC	0	$343.86
			MIDDLEBURY POLICE DEPARTMENT	0	$472.51
		2M723023 Total		0	$816.37
		2M723026	SUNBELT RENTALS INC	0	$924.83
			ASPLUNDH CONSTRUCTION CORP	0	$1,837.65
		2M723026 Total		0	$2,762.48
		2M723028	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723028 Total		[redacted]	$581.38
		2M723040	AWP INC	0	$273.74
			CERTIFIED UTILITY SERVICES INC	0	$113.04
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$875.91
			H I STONE & SON TRUCKING INC	0	$1,141.16
			TOWN OF SOUTHINGTON	0	$2,014.89
		2M723040 Total		0	$4,418.74
		2M723043	BOROUGH OF NAUGATUCK	0	$990.36
		2M723043 Total		0	$990.36
		2M723047	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M723047 Total		[redacted]	$581.38
		2M723077	MAVERICK CONSTRUCTION CORP		$581.38
		2M723077 Total			$581.38
		2M723088	MAVERICK CONSTRUCTION CORP		$581.38
		2M723088 Total			$581.38
		2M723112	MAVERICK CONSTRUCTION CORP		$880.38
		2M723112 Total			$880.38
		2M723113	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723113 Total		0	$581.38
		2M723123	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723123 Total			$581.38
		2M723136	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M723136 Total		0	$172.00
		2M723143	COLEMAN DRILLING & BLASTING INC	0	$1,381.39
			TOWN OF WATERTOWN	0	$1,088.76
			ASPLUNDH TREE EXPERT CO	[redacted]	$7,290.38
		2M723143 Total			$9,760.53
		2M723156	MAVERICK CONSTRUCTION CORP		$581.38
		2M723156 Total			$581.38
		2M723161	MAVERICK CONSTRUCTION CORP		$581.38
		2M723161 Total			$581.38
		2M723168	MAVERICK CONSTRUCTION CORP		$581.38
		2M723168 Total			$581.38
		2M723169	TOWN OF CHESHIRE	0	$322.47
		2M723169 Total		0	$322.47
		2M723173	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723173 Total			$581.38
		2M723230	CERTIFIED UTILITY SERVICES INC	0	$68.80
		2M723230 Total		0	$68.80
		2M723243	TOWN OF PROSPECT	0	$340.00
		2M723243 Total		0	$340.00
		2M723258	CERTIFIED UTILITY SERVICES INC	0	$86.00
		2M723258 Total		0	$86.00
		2M723276	CERTIFIED UTILITY SERVICES INC	0	$86.00
		2M723276 Total		0	$86.00
		2M723318	CITY OF WATERBURY	0	$246.41
		2M723318 Total		0	$246.41
		2M723324	MAVERICK CONSTRUCTION CORP		$581.38
		2M723324 Total			$581.38
		2M723326	ASPLUNDH TREE EXPERT CO		$7,974.78
		2M723326 Total			$7,974.78
		2M723330	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723330 Total		0	$581.38
		2M723331	CITY OF WATERBURY	0	$1,025.38
		2M723331 Total			$1,025.38
		2M723340	MAVERICK CONSTRUCTION CORP		$581.38
		2M723340 Total			$581.38
		2M723359	MAVERICK CONSTRUCTION CORP		$581.38
		2M723359 Total			$581.38
		2M723372	MAVERICK CONSTRUCTION CORP		$581.38
		2M723372 Total			$581.38
		2M723378	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723378 Total		0	$581.38
		2M723381	MAVERICK CONSTRUCTION CORP	0	$1,187.76
		2M723381 Total		0	$1,187.76
		2M723402	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723402 Total		0	$581.38
		2M723405	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723405 Total			$581.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M723406	MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		2M723406 Total			$880.38
		2M723418	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723418 Total		0	$581.38
		2M723426	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723426 Total			$581.38
		2M723429	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723429 Total			$581.38
		2M723464	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723464 Total		0	$581.38
		2M723471	MAVERICK CONSTRUCTION CORP	[redacted]	$299.00
		2M723471 Total			$299.00
		2M723474		0	$1,766.81
		2M723474 Total		0	$1,766.81
		2M723495	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M723495 Total		0	$172.00
		2M723498	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723498 Total			$581.38
		2M723508	CERTIFIED UTILITY SERVICES INC	0	$375.97
		2M723508 Total		0	$375.97
		2M723511	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M723511 Total		0	$172.00
		2M723533	MAVERICK CONSTRUCTION CORP	[redacted]	$281.38
		2M723533 Total			$281.38
		2M723534	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723534 Total		0	$581.38
		2M723560	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723560 Total			$581.38
		2M723568	CERTIFIED UTILITY SERVICES INC	0	$172.00
		2M723568 Total		0	$172.00
		2M723573	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723573 Total		0	$581.38
		2M723586	MAVERICK CONSTRUCTION CORP	[redacted]	$299.00
		2M723586 Total			$299.00
		2M723601	CITY OF WATERBURY	0	$403.38
		2M723601 Total			$403.38
		2M723633	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		2M723633 Total			$581.38
		2M723682	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723682 Total		0	$581.38
		2M723689	MAVERICK CONSTRUCTION CORP	0	$880.38
		2M723689 Total		0	$880.38
		2M723708	CERTIFIED UTILITY SERVICES INC	0	$51.60
			ASPLUNDH TREE EXPERT CO	0	$540.78
		2M723708 Total		0	$592.38
		2M723709	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723709 Total		0	$581.38
		2M723710	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723710 Total		0	$581.38
		2M723714	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723714 Total		0	$581.38
		2M723738	BERLIN POLICE DEPARTMENT	0	$833.40
		2M723738 Total		0	$833.40
		2M723778	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723778 Total		0	$581.38
		2M723779	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723779 Total		0	$581.38
		2M723781	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723781 Total		0	$581.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2M723791	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723791 Total		0	$581.38
		2M723793	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723793 Total		0	$581.38
		2M723795	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723795 Total		0	$581.38
		2M723933	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723933 Total		0	$581.38
		2M723934	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723934 Total		0	$581.38
		2M723939	COLEMAN DRILLING & BLASTING INC	0	$376.86
			TOWN OF PROSPECT	0	$258.85
		2M723939 Total		0	$635.71
		2M723941	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723941 Total		0	$581.38
		2M723947	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M723947 Total		0	$581.38
		2M723948	BERLIN POLICE DEPARTMENT	0	$833.40
		2M723948 Total		0	$833.40
		2M723959	TOWN OF CROMWELL	0	$639.50
		2M723959 Total		0	$639.50
		2M723977	CERTIFIED UTILITY SERVICES INC	0	$89.55
		2M723977 Total		0	$89.55
		2M723986	MAVERICK CONSTRUCTION CORP	0	$299.00
		2M723986 Total		0	$299.00
		2M724002	TOWN OF PLYMOUTH	0	$1,140.00
		2M724002 Total		0	$1,140.00
		2M724004	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M724004 Total		0	$581.38
		2M724023	CERTIFIED UTILITY SERVICES INC	0	$89.56
		2M724023 Total		0	$89.56
		2M724128	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M724128 Total		0	$581.38
		2M724169	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M724169 Total		0	$581.38
		2M724196	MAVERICK CONSTRUCTION CORP	0	$581.38
		2M724196 Total		0	$581.38
		2M724197	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.80
		2M724197 Total		0	$1,332.80
		2W520649		0	$46.41
		2W520649 Total		0	$46.41
		2W521470		0	$0.10
			BARNHART NORTHEAST INC	[redacted]	$916.93
		2W521470 Total		[redacted]	$917.03
		2W521620		0	$16.32
		2W521620 Total		0	$16.32
		2W521806		0	$105.67
		2W521806 Total		0	$105.67
		2W522178	Contractor Accrual	0	$0.00
			THE STONE CONSTRUCTION COMPANY	0	$29,404.26
		2W522178 Total		0	$29,404.26
		2W620004		0	-$0.01
			CERTIFIED UTILITY SERVICES INC	0	$107.55
		2W620004 Total		0	$107.54
		2W620413		0	-$156.17
			TOWN OF BETHANY	0	$1,026.52
		2W620413 Total		0	$870.35
		2W620483	ASPLUNDH CONSTRUCTION CORP	0	$2,704.33
		2W620483 Total		0	$2,704.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	2W620486	KTI UTILITY CONSTRUCTION &	0	$328.47
		2W620486 Total		0	$328.47
		2W620604	THE STONE CONSTRUCTION COMPANY	0	$365.96
			COLEMAN DRILLING & BLASTING INC	0	$1,158.07
			CERTIFIED UTILITY SERVICES INC	0	$132.84
			ASPLUNDH CONSTRUCTION CORP	0	$11,248.41
			STATE OF CONNECTICUT	[redacted]	$456.58
			ASPLUNDH TREE EXPERT CO	0	$253.05
			TOWN OF PROSPECT	[redacted]	$636.37
			TOWN OF BETHANY	0	$131.01
		2W620604 Total		[redacted]	$14,382.29
		2W620707		0	$46.94
		2W620707 Total		0	$46.94
		2W620765		0	-$1.91
		2W620765 Total		0	-$1.91
		2W620815	BARNHART NORTHEAST INC	[redacted]	$1,475.77
			TOWN OF BEACON FALLS	0	$499.82
		2W620815 Total		[redacted]	$1,975.59
		2W620822		0	-$0.01
			TOWN OF BEACON FALLS	0	$348.64
		2W620822 Total		0	$348.63
		2W620824	CITY OF WATERBURY	0	$310.76
		2W620824 Total		0	$310.76
		2W620889	BOROUGH OF NAUGATUCK	0	$669.27
		2W620889 Total		0	$669.27
		2W720008	TOWN OF SOUTHBURY	0	$1,184.00
		2W720008 Total		0	$1,184.00
		3H420308	STATE OF CONNECTICUT	[redacted]	$301.46
		3H420308 Total		[redacted]	$301.46
		3H421508		0	-$46.29
		3H421508 Total		0	-$46.29
		3H421678		0	$0.00
		3H421678 Total		0	$0.00
		3H421824		0	$53.20
		3H421824 Total		0	$53.20
		3H520787		0	$4.42
			CITY OF HARTFORD	0	$3,324.04
			BAY CRANE SERVICE OF CT	[redacted]	$4,857.89
		3H520787 Total		[redacted]	$8,186.35
		3H521140	ASPLUNDH CONSTRUCTION CORP	0	$573.91
		3H521140 Total		0	$573.91
		3H521320	CHARTER OAK UTILITY CONSTRUCTORS INC	0	-$1,645.26
		3H521320 Total		0	-$1,645.26
		3H521332		0	$0.01
		3H521332 Total		0	$0.01
		3H521597	TOWN OF MANCHESTER	0	$2,516.86
		3H521597 Total		0	$2,516.86
		3H522055	CITY OF HARTFORD	0	$916.34
		3H522055 Total		0	$916.34
		3H522481		0	$1.16
			CITY OF HARTFORD	0	$492.20
		3H522481 Total		0	$493.36
		3H522514	TOWN OF WETHERSFIELD	[redacted]	$935.31
		3H522514 Total		[redacted]	$935.31
		3H522539		0	$24.85
			CERTIFIED UTILITY SERVICES INC	[redacted]	$219.69
			ROCKY HILL POLICE DEPARTMENT	0	$653.93
		3H522539 Total		[redacted]	$898.47
		3H522586	CITY OF HARTFORD	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)	3H522586 Total		0	$0.00
		3H522612		0	$2.00
			ASPLUNDH CONSTRUCTION CORP	0	$45,246.23
			CITY OF HARTFORD	0	$1,127.26
		3H522612 Total		0	$46,375.49
		3H620028		0	$0.00
		3H620028 Total		0	$0.00
		3H620084	AWP INC	0	$200.00
			CERTIFIED UTILITY SERVICES INC	0	$462.44
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.80
		3H620084 Total		0	$1,995.24
		3H620091	CLEAN HARBORS ENV SERVICES INC	0	$6,001.66
		3H620091 Total		0	$6,001.66
		3H620323		0	$24.63
			MANCHESTER POLICE DEPARTMENT	0	$524.69
		3H620323 Total		0	$549.32
		3H620386		0	$3.94
		3H620386 Total		0	$3.94
		3H620427		0	-$5.01
			CLEAN HARBORS ENV SERVICES INC	0	$1,729.77
			CITY OF HARTFORD	[redacted]	$1,109.87
		3H620427 Total		[redacted]	$2,834.63
		3H620640	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$650.73
		3H620640 Total		0	$650.73
		3H620812	SUNBELT RENTALS INC	0	$5,777.23
			CITY OF HARTFORD	[redacted]	$873.33
		3H620812 Total		[redacted]	$6,650.56
		3H620876		0	$54.57
			CERTIFIED UTILITY SERVICES INC	[redacted]	$79.27
		3H620876 Total		[redacted]	$133.84
		3H620956		0	$0.00
		3H620956 Total		0	$0.00
		3H620967		0	$0.00
		3H620967 Total		0	$0.00
		3H620987	MANCHESTER POLICE DEPARTMENT	0	$765.36
		3H620987 Total		0	$765.36
		3H621015		0	$1,171.93
		3H621015 Total		0	$1,171.93
		3H621113	CLEAN HARBORS ENV SERVICES INC	0	$1,002.94
			CITY OF HARTFORD	0	$354.74
		3H621113 Total		0	$1,357.68
		3H621322	CLEAN HARBORS ENV SERVICES INC	0	$3,858.26
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,003.30
			CITY OF HARTFORD	0	$1,460.00
		3H621322 Total		0	$6,321.56
		3H621348		0	$84.97
			CITY OF HARTFORD	[redacted]	$2,162.67
		3H621348 Total		[redacted]	$2,247.64
		3H621363		0	-$2.72
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,214.00
			MCCLAIN & CO INC	[redacted]	$780.98
			TOWN OF WETHERSFIELD	0	$651.02
			ROCKY HILL POLICE DEPARTMENT	0	$1,996.03
		3H621363 Total		[redacted]	$4,639.31
		3H621371	CITY OF HARTFORD	0	$1,821.99
		3H621371 Total		0	$1,821.99
		3H621424		0	$582.34
			CITY OF HARTFORD	0	$1,626.05
			ROCKY HILL POLICE DEPARTMENT	0	$984.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H621424 Total		0	$3,192.71
		3H621427	CITY OF HARTFORD	0	-$0.01
		3H621427 Total		0	-$0.01
		3H621451	CITY OF HARTFORD	0	$608.12
		3H621451 Total		0	$608.12
		3H621500		0	-$0.79
			CITY OF HARTFORD	0	$0.00
		3H621500 Total		0	-$0.79
		3H621530		0	-$39.20
			Contractor Accrual	0	-$4,875.00
			CITY OF HARTFORD	0	$1,216.13
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,437.30
		3H621530 Total		[redacted]	-$1,260.77
		3H621587	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$249.90
			CITY OF HARTFORD	0	$194.00
		3H621587 Total		0	$443.90
		3H621588	CLEAN HARBORS ENV SERVICES INC	0	$1,986.24
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$249.90
			CITY OF HARTFORD	[redacted]	$487.00
		3H621588 Total		[redacted]	$2,723.14
		3H621589	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$166.60
			CITY OF HARTFORD	0	$195.00
		3H621589 Total		0	$361.60
		3H621591	CERTIFIED UTILITY SERVICES INC	0	$160.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,198.54
			TOWN OF CROMWELL	[redacted]	$565.25
		3H621591 Total		[redacted]	$1,923.91
		3H621592		0	$76.74
				0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,541.96
			MCCLAIN & CO INC	[redacted]	$1,637.32
			TOWN OF WETHERSFIELD	0	$2,047.31
			ROCKY HILL POLICE DEPARTMENT	[redacted]	$2,735.12
			TOWN OF NEWINGTON	0	$706.10
		3H621592 Total		[redacted]	$9,744.55
		3H621617		0	-$1.62
			CERTIFIED UTILITY SERVICES INC	0	$652.32
			ASPLUNDH CONSTRUCTION CORP	0	$8,628.21
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,874.70
			TOWN OF MANCHESTER	0	$471.79
		3H621617 Total		0	$12,625.40
		3H621629	Contractor Accrual	0	$0.00
		3H621629 Total		0	$0.00
		3H621653		0	$794.90
		3H621653 Total		0	$794.90
		3H621711	CITY OF HARTFORD	0	$0.00
		3H621711 Total		0	$0.00
		3H621725		0	$17.58
			ROCKY HILL POLICE DEPARTMENT	0	$640.45
		3H621725 Total		0	$658.03
		3H621727	EAST HARTFORD POLICE DEPT	0	$893.38
		3H621727 Total		0	$893.38
		3H621744	ASPLUNDH CONSTRUCTION CORP	0	$4,616.02
		3H621744 Total		0	$4,616.02
		3H621794		0	-$3.67
			TOWN OF BLOOMFIELD	0	$222.63
		3H621794 Total		0	$218.96
		3H621844	CENTRAL CONNECTICUT CABLE CO	0	$0.00
		3H621844 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)**	3H621855		0	$1,490.42
			ENVIROMED SERVICES INC	[redacted]	$423.79
		3H621855 Total		[redacted]	$1,914.21
		3H621900		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$3,939.95
			CLEAN HARBORS ENV SERVICES INC	0	$1,127.64
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,123.21
			CITY OF HARTFORD	0	$2,027.07
		3H621900 Total		[redacted]	$12,217.87
		3H621906	ROCKY HILL POLICE DEPARTMENT	0	$384.01
		3H621906 Total		0	$384.01
		3H621943	CITY OF HARTFORD	0	$1,216.24
		3H621943 Total		0	$1,216.24
		3H621963	EAST HARTFORD POLICE DEPT	0	$1,430.68
		3H621963 Total		0	$1,430.68
		3H621978	CLEAN HARBORS ENV SERVICES INC	0	$1,923.19
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$15,855.53
			CITY OF HARTFORD	0	$3,851.43
		3H621978 Total		[redacted]	$21,630.15
		3H621979		0	-$0.16
			AWP INC	[redacted]	$156.29
		3H621979 Total		[redacted]	$156.13
		3H621980	CITY OF HARTFORD	0	$597.68
			TOWN OF BLOOMFIELD	0	$2,743.92
		3H621980 Total		0	$3,341.60
		3H622032	CERTIFIED UTILITY SERVICES INC	0	$1,164.08
		3H622032 Total		0	$1,164.08
		3H622052		0	$0.00
		3H622052 Total		0	$0.00
		3H622073		0	$0.00
					$0.00
			TOWN OF WINDSOR	[redacted]	$755.36
		3H622073 Total		[redacted]	$755.36
		3H622118		0	$0.00
			CITY OF HARTFORD	0	$608.12
		3H622118 Total		0	$608.12
		3H622120		0	-$53.21
			CERTIFIED UTILITY SERVICES INC	0	$102.05
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,090.63
			ENVIROMED SERVICES INC	0	$312.40
			MORAN ENVIRONMENTAL RECOVERY	0	$1,175.28
			TOWN OF WEST HARTFORD	0	$479.28
		3H622120 Total		0	$4,106.43
		3H622143		0	$0.00
			SUNBELT RENTALS INC	0	$3,840.12
			CLEAN HARBORS ENV SERVICES INC	0	$2,780.16
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$30,643.45
			MCCLAIN & CO INC	0	$1,100.00
			TOWN OF WEST HARTFORD	0	$4,033.51
		3H622143 Total		[redacted]	$42,397.24
		3H622144	TOWN OF WINDSOR	0	$374.99
		3H622144 Total		0	$374.99
		3H622166		0	-$9,482.88
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$6,576.42
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,564.67
		3H622166 Total		[redacted]	$658.21
		3H622171		0	$0.00
		3H622171 Total		0	$0.00
		3H622190	MANCHESTER POLICE DEPARTMENT	0	$736.62

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H622190 Total		0	$736.62
		3H622197		0	$0.00
			CITY OF HARTFORD	0	$608.12
		3H622197 Total		0	$608.12
		3H622201	CITY OF HARTFORD	0	$1,524.46
		3H622201 Total		0	$1,524.46
		3H622218		0	$0.01
		3H622218 Total		0	$0.01
		3H622227		0	$87.52
			BARNHART NORTHEAST INC	[redacted]	$1,755.91
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9,445.10
		3H622227 Total		[redacted]	$11,288.53
		3H622275	CITY OF HARTFORD	0	$608.12
		3H622275 Total		0	$608.12
		3H622281		0	$0.00
		3H622281 Total		0	$0.00
		3H622295	TOWN OF BLOOMFIELD	[redacted]	$424.51
		3H622295 Total		[redacted]	$424.51
		3H622300	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$623.67
			CITY OF HARTFORD	[redacted]	$1,099.70
		3H622300 Total		[redacted]	$1,723.37
		3H622302		0	$10,091.38
			MANCHESTER POLICE DEPARTMENT	[redacted]	$3,121.25
		3H622302 Total		[redacted]	$13,212.63
		3H622332	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,609.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,302.32
			TOWN OF WEST HARTFORD	0	$2,365.42
		3H622332 Total		[redacted]	$5,277.52
		3H622366		0	$0.00
			CITY OF HARTFORD	0	$608.12
		3H622366 Total		0	$608.12
		3H622381		0	-$5.29
			TOWN OF CROMWELL	[redacted]	$3,495.20
		3H622381 Total		[redacted]	$3,489.91
		3H622445		0	-$9.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,199.35
			TOWN OF WEST HARTFORD	0	$5,328.67
		3H622445 Total		[redacted]	$8,518.92
		3H622472	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$569.38
			EAST HARTFORD POLICE DEPT	0	$1,552.57
		3H622472 Total		0	$2,121.95
		3H622479		0	$0.01
			MANCHESTER POLICE DEPARTMENT	0	$424.94
		3H622479 Total		0	$424.95
		3H622505	CITY OF HARTFORD	0	$584.00
		3H622505 Total		0	$584.00
		3H622563	CHA CONSULTING INC	0	$0.00
		3H622563 Total		0	$0.00
		3H622581		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$693.92
		3H622581 Total		0	$693.92
		3H622582		0	$0.00
			MCCLAIN & CO INC	0	$491.96
			ROCKY HILL POLICE DEPARTMENT	[redacted]	$453.55
		3H622582 Total		[redacted]	$945.51
		3H622588	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$676.96
			TOWN OF BLOOMFIELD	0	$778.18
		3H622588 Total		0	$1,455.14
		3H622616		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)	3H622616	CLEAN HARBORS ENV SERVICES INC	0	$1,388.36
			CITY OF HARTFORD	0	$912.18
		3H622616 Total		0	$2,300.54
		3H622617	CLEAN HARBORS ENV SERVICES INC	0	$2,150.31
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,362.31
			CITY OF HARTFORD	[redacted]	$1,460.00
		3H622617 Total		[redacted]	$4,972.62
		3H622677	TOWN OF BLOOMFIELD	0	$810.37
		3H622677 Total		0	$810.37
		3H622687		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$10,042.04
			BARTHOLOMEW ELECTRIC	[redacted]	$2,398.61
		3H622687 Total		[redacted]	$12,440.65
		3H622690	CITY OF HARTFORD	0	$286.58
		3H622690 Total		0	$286.58
		3H622708	ASPLUNDH CONSTRUCTION CORP	[redacted]	$2,082.16
			MCCLAIN & CO INC	[redacted]	$416.52
		3H622708 Total		[redacted]	$2,498.68
		3H622716	ASPLUNDH CONSTRUCTION CORP	0	$1,106.60
		3H622716 Total		0	$1,106.60
		3H720008	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$736.28
		3H720008 Total		0	$736.28
		3H720057		0	$0.00
			TOWN OF WEST HARTFORD	0	$1,629.01
		3H720057 Total		0	$1,629.01
		3H720086	CLEAN HARBORS ENV SERVICES INC	[redacted]	$3,095.74
		3H720086 Total		[redacted]	$3,095.74
		3H720106		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$884.82
		3H720106 Total		0	$884.82
		3H720117		0	$0.00
			MANCHESTER POLICE DEPARTMENT	0	$404.00
		3H720117 Total		0	$404.00
		3H720121		0	-$0.60
			CITY OF HARTFORD	0	$1,375.49
		3H720121 Total		0	$1,374.89
		3H720127	AWP INC	0	$96.24
			CERTIFIED UTILITY SERVICES INC	0	$172.37
		3H720127 Total		0	$268.61
		3H720138	CLEAN HARBORS ENV SERVICES INC	[redacted]	$2,402.13
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$9.82
		3H720138 Total		[redacted]	$2,411.95
		3H720163		0	-$96.11
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,293.73
		3H720163 Total		0	$1,197.62
		3H720167	TOWN OF CROMWELL	[redacted]	$376.43
		3H720167 Total		[redacted]	$376.43
		3H720180		0	-$3.08
			CLEAN HARBORS ENV SERVICES INC	0	$2,895.25
			CITY OF HARTFORD	0	$1,041.58
		3H720180 Total		0	$3,933.75
		3H720199	CERTIFIED UTILITY SERVICES INC	[redacted]	$141.41
		3H720199 Total		[redacted]	$141.41
		3H720205		0	$0.00
			TOWN OF WEST HARTFORD	0	$814.50
		3H720205 Total		0	$814.50
		3H720213	M J ELECTRIC LLC	[redacted]	$23,908.00
		3H720213 Total		[redacted]	$23,908.00
		3H720214	ASPLUNDH CONSTRUCTION CORP	0	$884.82

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H720214 Total		0	$884.82
		3H720216	ASPLUNDH CONSTRUCTION CORP	0	$2,780.28
		3H720216 Total		0	$2,780.28
		3H720236	CERTIFIED UTILITY SERVICES INC	0	$271.89
		3H720236 Total		0	$271.89
		3H720238	SUNBELT RENTALS INC	0	$3,185.20
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,009.65
			TOWN OF WEST HARTFORD	0	$1,418.36
		3H720238 Total		0	$6,613.21
		3H720240		0	$81.94
			CLEAN HARBORS ENV SERVICES INC	0	$962.52
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,856.40
			CITY OF HARTFORD	0	$2,120.15
		3H720240 Total		[redacted]	$11,021.01
		3H720245	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$558.78
		3H720245 Total		0	$558.78
		3H720251	CERTIFIED UTILITY SERVICES INC	0	$507.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,361.94
			TOWN OF CROMWELL	0	$323.50
			ROCKY HILL POLICE DEPARTMENT	0	$3,799.20
		3H720251 Total		0	$6,991.79
		3H720253	CLEAN HARBORS ENV SERVICES INC	0	$7,964.15
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,595.33
			CITY OF HARTFORD	0	$6,599.20
		3H720253 Total		0	$17,158.68
		3H720257		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$894.39
			CITY OF HARTFORD	0	$304.06
		3H720257 Total		0	$1,198.45
		3H720290		0	-$10,558.07
			AWP INC	0	$347.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$12,476.83
			ASPLUNDH TREE EXPERT CO	0	$569.88
			EMSL ANALYTICAL INC	0	$17.61
		3H720290 Total		0	$2,854.21
		3H720312	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$136.91
		3H720312 Total		0	$136.91
		3H720328		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,673.02
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$818.88
			CITY OF HARTFORD	0	$1,216.24
		3H720328 Total		[redacted]	$3,708.14
		3H720412	CITY OF HARTFORD	0	$0.00
		3H720412 Total		0	$0.00
		3H720432	TOWN OF WEST HARTFORD	0	$2,287.32
		3H720432 Total		0	$2,287.32
		3H720437	CITY OF HARTFORD	0	$152.03
		3H720437 Total		0	$152.03
		3H720442	TOWN OF WEST HARTFORD	0	$600.20
		3H720442 Total		0	$600.20
		3H720484		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	[redacted]	$699.95
			EAST HARTFORD POLICE DEPT	0	$1,609.57
		3H720484 Total		[redacted]	$2,309.52
		3H720510	TOWN OF WEST HARTFORD	0	$0.00
		3H720510 Total		0	$0.00
		3H720520		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$534.60
		3H720520 Total		0	$534.60

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H720527	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$693.92
			CITY OF HARTFORD	0	$202.70
		3H720527 Total		0	$896.62
		3H720530			-$259.53
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$16,199.77
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$20,497.45
			CITY OF HARTFORD	0	$1,368.15
		3H720530 Total		[redacted]	$37,805.84
		3H720577		0	-$7.76
				0	$7.76
			TOWN OF WETHERSFIELD	0	$469.96
		3H720577 Total		0	$469.96
		3H720634		0	$0.01
			CITY OF HARTFORD	0	$326.72
		3H720634 Total		0	$326.73
		3H720645		0	$0.00
			AWP INC	0	$92.12
			TOWN OF WETHERSFIELD	0	$4,914.64
			ROCKY HILL POLICE DEPARTMENT	[redacted]	$353.74
		3H720645 Total		[redacted]	$5,360.50
		3H720648	CENTRAL CONNECTICUT CABLE	0	$2,085.10
		3H720648 Total		0	$2,085.10
		3H720659		0	$7.45
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$704.96
		3H720659 Total		0	$712.41
		3H720692	TOWN OF WINDSOR	0	$1,680.48
		3H720692 Total		0	$1,680.48
		3H720744	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$475.80
		3H720744 Total		0	$475.80
		3H720754	CLEAN HARBORS ENV SERVICES INC	0	$1,002.92
			CITY OF HARTFORD	0	$152.03
		3H720754 Total		0	$1,154.95
		3H720771	CLEAN HARBORS ENV SERVICES INC	0	$1,002.92
			CITY OF HARTFORD	0	$152.03
		3H720771 Total		0	$1,154.95
		3H720773	CLEAN HARBORS ENV SERVICES INC	0	$1,002.92
			CITY OF HARTFORD	0	$152.03
		3H720773 Total		0	$1,154.95
		3H720794	CITY OF HARTFORD	0	$608.12
		3H720794 Total		0	$608.12
		3H720817	TOWN OF GRANBY	[redacted]	$312.39
		3H720817 Total		[redacted]	$312.39
		3H720825	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H720825 Total		[redacted]	$581.38
		3H720831	TOWN OF CROMWELL	0	$161.66
		3H720831 Total		0	$161.66
		3H720835	Contractor Accrual	0	$84,000.00
		3H720835 Total		0	$84,000.00
		3H720839		0	-$1.46
			CITY OF HARTFORD	0	$1,216.24
		3H720839 Total		0	$1,214.78
		3H720840	CITY OF HARTFORD	0	$786.71
		3H720840 Total		0	$786.71
		3H720860		0	$17.16
			CERTIFIED UTILITY SERVICES INC	0	$77.95
			ASPLUNDH CONSTRUCTION CORP	0	$3,813.70
		3H720860 Total		0	$3,908.81
		3H720862		0	$0.02
				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)	3H720862	COLEMAN DRILLING & BLASTING INC	[redacted]	$840.37
			CERTIFIED UTILITY SERVICES INC	0	$485.37
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$718.60
			TOWN OF AVON	0	$804.58
		3H720862 Total		[redacted]	$2,848.94
		3H720888		0	-$0.01
				0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$725.80
			TOWN OF WETHERSFIELD	0	$2,424.63
		3H720888 Total		0	$3,150.42
		3H720896	TOWN OF WETHERSFIELD	0	$908.24
		3H720896 Total		0	$908.24
		3H720920	CLEAN HARBORS ENV SERVICES INC	0	$1,388.37
			CITY OF HARTFORD	0	$584.00
		3H720920 Total		0	$1,972.37
		3H720935	CERTIFIED UTILITY SERVICES INC	0	$153.97
			TOWN OF WINDSOR	0	$511.58
		3H720935 Total		0	$665.55
		3H720943	CERTIFIED UTILITY SERVICES INC	0	$65.13
			TOWN OF BLOOMFIELD	0	$464.12
		3H720943 Total		0	$529.25
		3H720968		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$743.54
			CITY OF HARTFORD	0	$608.12
			TOWN OF WEST HARTFORD	0	$0.00
		3H720968 Total		0	$1,351.66
		3H720972		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,394.59
			CITY OF HARTFORD	0	$152.03
		3H720972 Total		0	$1,546.62
		3H720975	TOWN OF WEST HARTFORD	0	$814.50
		3H720975 Total		0	$814.50
		3H720977		0	-$0.01
			TOWN OF CROMWELL	[redacted]	$345.06
		3H720977 Total		[redacted]	$345.05
		3H720981		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$8,848.82
			CITY OF HARTFORD	0	$1,773.00
		3H720981 Total		0	$10,621.82
		3H721003	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$833.00
		3H721003 Total		0	$833.00
		3H721009	TOWN OF WEST HARTFORD	0	$0.00
		3H721009 Total		0	$0.00
		3H721012		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$743.54
			CITY OF HARTFORD	0	$584.00
		3H721012 Total		0	$1,327.54
		3H721028		0	$0.00
			ENVIROMED SERVICES INC	0	$291.15
			MORAN ENVIRONMENTAL RECOVERY	0	$316.79
		3H721028 Total		0	$607.94
		3H721033	AWP INC	0	$150.00
		3H721033 Total		0	$150.00
		3H721047	CLEAN HARBORS ENV SERVICES INC	[redacted]	$1,267.96
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$717.80
		3H721047 Total		[redacted]	$1,985.76
		3H721082	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721082 Total		[redacted]	$581.38
		3H721173		0	-$1.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H721173	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$798.24
		3H721173 Total		0	$796.49
		3H721179	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.80
		3H721179 Total		0	$1,332.80
		3H721182	CLEAN HARBORS ENV SERVICES INC	0	$1,928.23
			CITY OF HARTFORD	0	$778.00
		3H721182 Total		0	$2,706.23
		3H721206	TOWN OF WINDSOR	0	$840.24
		3H721206 Total		0	$840.24
		3H721222		0	$0.01
			AWP INC	0	$119.22
			ASPLUNDH TREE EXPERT CO	0	$992.91
		3H721222 Total		0	$1,112.14
		3H721247	TOWN OF WEST HARTFORD	0	$898.32
		3H721247 Total		0	$898.32
		3H721283	ASPLUNDH CONSTRUCTION CORP	0	$1,337.66
		3H721283 Total		0	$1,337.66
		3H721284	ASPLUNDH CONSTRUCTION CORP	0	$1,337.66
		3H721284 Total		0	$1,337.66
		3H721287	ASPLUNDH CONSTRUCTION CORP	0	$2,008.15
		3H721287 Total		0	$2,008.15
		3H721289	ASPLUNDH CONSTRUCTION CORP	0	$1,424.21
		3H721289 Total		0	$1,424.21
		3H721293	ASPLUNDH CONSTRUCTION CORP	0	$1,424.21
		3H721293 Total		0	$1,424.21
		3H721294	ASPLUNDH CONSTRUCTION CORP	0	$2,130.37
		3H721294 Total		0	$2,130.37
		3H721303	STATE OF CONNECTICUT	0	$319.09
		3H721303 Total		0	$319.09
		3H721308	TOWN OF BLOOMFIELD	0	$1,595.36
		3H721308 Total		0	$1,595.36
		3H721373		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
			ASPLUNDH TREE EXPERT CO	0	$812.81
		3H721373 Total		0	$1,479.21
		3H721374	CITY OF HARTFORD	0	$584.00
		3H721374 Total		0	$584.00
		3H721382	ROCKY HILL POLICE DEPARTMENT	0	$1,204.59
		3H721382 Total		0	$1,204.59
		3H721395	CITY OF HARTFORD	0	$176.00
		3H721395 Total		0	$176.00
		3H721398		0	$9.32
			SUNBELT RENTALS INC	0	$796.79
			CERTIFIED UTILITY SERVICES INC	0	$191.51
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$25,970.05
			TOWN OF MANCHESTER	0	$1,088.61
		3H721398 Total		0	$28,056.28
		3H721418	CLEAN HARBORS ENV SERVICES INC	0	$964.12
			CITY OF HARTFORD	0	$779.00
		3H721418 Total		0	$1,743.12
		3H721447		0	-$3.66
				0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$24,797.05
			BARTHOLOMEW ELECTRIC	[redacted]	$9,905.78
		3H721447 Total		[redacted]	$34,699.17
		3H721464	CITY OF HARTFORD	0	$880.00
		3H721464 Total		0	$880.00
		3H721466	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H721466 Total		0	$1,162.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H721530	CENTRAL CONNECTICUT CABLE	0	$24,544.97
		3H721530 Total		0	$24,544.97
		3H721562	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721562 Total		[redacted]	$581.38
		3H721572		0	$0.00
			AWP INC	[redacted]	$100.00
		3H721572 Total		[redacted]	$100.00
		3H721627		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$993.60
		3H721627 Total		0	$993.60
		3H721633	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721633 Total		[redacted]	$581.38
		3H721641	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721641 Total		[redacted]	$581.38
		3H721669	CERTIFIED UTILITY SERVICES INC	0	$153.01
		3H721669 Total		0	$153.01
		3H721676	CITY OF HARTFORD	0	$584.00
		3H721676 Total		0	$584.00
		3H721682	ASPLUNDH CONSTRUCTION CORP	0	$318.84
		3H721682 Total		0	$318.84
		3H721683	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$734.40
		3H721683 Total		0	$734.40
		3H721693	CERTIFIED UTILITY SERVICES INC	0	$0.00
		3H721693 Total		0	$0.00
		3H721710	Contractor Accrual	0	$6,879.25
			CENTRAL CONNECTICUT CABLE	0	$10,394.21
		3H721710 Total		0	$17,273.46
		3H721753	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H721753 Total		0	$880.38
		3H721766	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H721766 Total		0	$581.38
		3H721807	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721807 Total		[redacted]	$581.38
		3H721812	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.80
			MAVERICK CONSTRUCTION CORP	0	$880.38
		3H721812 Total		0	$2,213.18
		3H721821	CLEAN HARBORS ENV SERVICES INC	0	$2,770.86
			CITY OF HARTFORD	0	$1,072.70
		3H721821 Total		0	$3,843.56
		3H721836	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,720.35
		3H721836 Total		0	$3,720.35
		3H721855		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$273.93
			TOWN OF MANCHESTER	0	$474.27
		3H721855 Total		0	$748.20
		3H721857		0	$0.00
			CLEAN HARBORS ENV SERVICES INC	0	$1,354.74
			CITY OF HARTFORD	0	$1,168.00
		3H721857 Total		0	$2,522.74
		3H721858	SUNBELT RENTALS INC	0	$2,255.56
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,621.76
			CITY OF HARTFORD	0	$1,168.00
		3H721858 Total		0	$7,045.32
		3H721863	MAVERICK CONSTRUCTION CORP	[redacted]	$299.00
		3H721863 Total		[redacted]	$299.00
		3H721888	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721888 Total		[redacted]	$581.38
		3H721902	EAST HARTFORD POLICE DEPT	0	$2,627.52
		3H721902 Total		0	$2,627.52

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H721925	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H721925 Total			$581.38
		3H721927		0	$25.28
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,190.34
			CITY OF HARTFORD	0	$347.71
		3H721927 Total		0	$1,563.33
		3H721930	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,185.93
		3H721930 Total		0	$7,185.93
		3H721943	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,564.68
		3H721943 Total		0	$1,564.68
		3H721962	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H721962 Total		0	$581.38
		3H721964	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$587.41
		3H721964 Total		0	$587.41
		3H721965	CLEAN HARBORS ENV SERVICES INC	0	$3,625.14
		3H721965 Total		0	$3,625.14
		3H721997	MAVERICK CONSTRUCTION CORP	0	$656.38
		3H721997 Total		0	$656.38
		3H722004	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722004 Total		0	$581.38
		3H722058	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722058 Total		0	$581.38
		3H722082		0	$0.00
			MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722082 Total			$581.38
		3H722084	MAVERICK CONSTRUCTION CORP		$581.38
		3H722084 Total			$581.38
		3H722091	TOWN OF WEST HARTFORD	0	$1,615.60
			CENTRAL CONNECTICUT CABLE	0	$779.45
		3H722091 Total		0	$2,395.05
		3H722099	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722099 Total			$581.38
		3H722103	MAVERICK CONSTRUCTION CORP		$581.38
		3H722103 Total			$581.38
		3H722104	SUNBELT RENTALS INC	0	$3,183.40
			MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722104 Total			$3,764.78
		3H722105	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,552.40
		3H722105 Total		0	$1,552.40
		3H722112	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722112 Total			$581.38
		3H722124	MAVERICK CONSTRUCTION CORP		$581.38
		3H722124 Total			$581.38
		3H722133	ASPLUNDH CONSTRUCTION CORP	0	$1,693.76
			MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722133 Total			$2,275.14
		3H722152	MAVERICK CONSTRUCTION CORP		$581.38
		3H722152 Total			$581.38
		3H722154	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H722154 Total		0	$880.38
		3H722165	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,420.81
		3H722165 Total		0	$1,420.81
		3H722196	CITY OF HARTFORD	0	$486.66
		3H722196 Total		0	$486.66
		3H722214	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722214 Total			$581.38
		3H722225		0	$0.00
			TOWN OF WEST HARTFORD	0	$774.40
			EMSL ANALYTICAL INC	0	$26.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H722225 Total		0	$800.56
		3H722227	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722227 Total		[redacted]	$581.38
		3H722238	SUNBELT RENTALS INC	0	$1,685.87
		3H722238 Total		0	$1,685.87
		3H722301	TOWN OF WETHERSFIELD	0	$709.32
		3H722301 Total		0	$709.32
		3H722306	CERTIFIED UTILITY SERVICES INC	0	$304.78
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$443.23
		3H722306 Total		0	$748.01
		3H722313	M J ELECTRIC LLC	0	$3,393.49
		3H722313 Total		0	$3,393.49
		3H722366	CERTIFIED UTILITY SERVICES INC	0	$67.16
		3H722366 Total		0	$67.16
		3H722423	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H722423 Total		0	$1,162.76
		3H722427	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$666.40
		3H722427 Total		0	$666.40
		3H722428	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722428 Total		0	$581.38
		3H722429	CERTIFIED UTILITY SERVICES INC	0	$223.88
			MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		3H722429 Total		[redacted]	$1,104.26
		3H722430	CLEAN HARBORS ENV SERVICES INC	0	$639.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$973.70
			CITY OF HARTFORD	0	$1,168.00
		3H722430 Total		0	$2,781.60
		3H722442	CITY OF HARTFORD	0	$1,112.30
		3H722442 Total		0	$1,112.30
		3H722450	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$654.15
		3H722450 Total		0	$654.15
		3H722464	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722464 Total		[redacted]	$581.38
		3H722476	TOWN OF WETHERSFIELD	0	$681.18
		3H722476 Total		0	$681.18
		3H722480	CLEAN HARBORS ENV SERVICES INC	0	$964.82
			TOWN OF CROMWELL	0	$647.00
		3H722480 Total		0	$1,611.82
		3H722495	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,298.64
		3H722495 Total		0	$1,298.64
		3H722500		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,332.80
		3H722500 Total		0	$1,332.80
		3H722501	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,941.87
		3H722501 Total		0	$4,941.87
		3H722514	MAVERICK CONSTRUCTION CORP	[redacted]	$1,162.76
		3H722514 Total		[redacted]	$1,162.76
		3H722527	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722527 Total		[redacted]	$581.38
		3H722529	SUNBELT RENTALS INC	0	$615.00
		3H722529 Total		0	$615.00
		3H722537	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722537 Total		[redacted]	$581.38
		3H722544	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,155.08
		3H722544 Total		0	$1,155.08
		3H722555	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$966.60
		3H722555 Total		0	$966.60
		3H722556	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722556 Total		0	$581.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3H722586	CLEAN HARBORS ENV SERVICES INC	0	$531.25
		3H722586 Total		0	$531.25
		3H722596	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$808.31
		3H722596 Total		0	$808.31
		3H722607	CITY OF HARTFORD	0	$584.00
		3H722607 Total		0	$584.00
		3H722615	MAVERICK CONSTRUCTION CORP	[redacted]	$1,187.76
		3H722615 Total		[redacted]	$1,187.76
		3H722623	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		3H722623 Total		[redacted]	$581.38
		3H722628	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H722628 Total		0	$1,162.76
		3H722705	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H722705 Total		0	$1,162.76
		3H722721	CLEAN HARBORS ENV SERVICES INC	0	$860.78
		3H722721 Total		0	$860.78
		3H722741	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$289.62
		3H722741 Total		0	$289.62
		3H722744	MAVERICK CONSTRUCTION CORP	0	$880.38
		3H722744 Total		0	$880.38
		3H722760	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722760 Total		0	$581.38
		3H722764	MORAN ENVIRONMENTAL RECOVERY	0	$474.50
		3H722764 Total		0	$474.50
		3H722765	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722765 Total		0	$581.38
		3H722796	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722796 Total		0	$581.38
		3H722880	MAVERICK CONSTRUCTION CORP	0	$1,461.76
		3H722880 Total		0	$1,461.76
		3H722882	ASPLUNDH CONSTRUCTION CORP	0	$1,105.97
		3H722882 Total		0	$1,105.97
		3H722900	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H722900 Total		0	$1,162.76
		3H722901	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H722901 Total		0	$1,162.76
		3H722905	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H722905 Total		0	$1,162.76
		3H722925	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722925 Total		0	$581.38
		3H722935	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H722935 Total		0	$581.38
		3H722951	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,344.46
		3H722951 Total		0	$1,344.46
		3H722952	MAVERICK CONSTRUCTION CORP	0	$299.00
		3H722952 Total		0	$299.00
		3H722981	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,465.71
		3H722981 Total		0	$1,465.71
		3H722987	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$7,742.29
		3H722987 Total		0	$7,742.29
		3H723003	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H723003 Total		0	$581.38
		3H723004	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H723004 Total		0	$581.38
		3H723013	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H723013 Total		0	$581.38
		3H723031	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H723031 Total		0	$581.38
		3H723036	MAVERICK CONSTRUCTION CORP	0	$581.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	3H723036 Total		0	$581.38
		3H723060	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$761.11
		3H723060 Total		0	$761.11
		3H723062	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,253.45
		3H723062 Total		0	$1,253.45
		3H723066	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H723066 Total		0	$581.38
		3H723079	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H723079 Total		0	$581.38
		3H723081	MAVERICK CONSTRUCTION CORP	0	$581.38
		3H723081 Total		0	$581.38
		3H723108	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		3H723108 Total		0	$1,162.76
		3S321507		0	$0.01
			C C SECURITY CORP	0	$131.77
		3S321507 Total		0	$131.78
		3S420117		0	$1.07
		3S420117 Total		0	$1.07
		3S420364		0	$85.82
			ASPLUNDH CONSTRUCTION CORP	0	$1,200.46
		3S420364 Total		0	$1,286.28
		3S420578	TOWN OF FARMINGTON	0	$1,349.84
		3S420578 Total		0	$1,349.84
		3S421672	HENKELS & MCCOY INC	[redacted]	$1,899.59
		3S421672 Total		[redacted]	$1,899.59
		3S520825		0	$50.37
			TOWN OF WEST HARTFORD	0	$3,903.78
		3S520825 Total		0	$3,954.15
		3S521335		0	$759.67
		3S521335 Total		0	$759.67
		3S521603		0	$40.41
		3S521603 Total		0	$40.41
		3S620076	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,188.95
		3S620076 Total		[redacted]	$1,188.95
		3S620167	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,921.18
			MCCLAIN & CO INC	[redacted]	$2,022.78
			TOWN OF SIMSBURY	[redacted]	$1,947.39
		3S620167 Total		[redacted]	$8,891.35
		3S620175		0	$0.02
		3S620175 Total		0	$0.02
		3S620353		0	-$0.01
		3S620353 Total		0	-$0.01
		3S620463		0	$4.52
			C C SECURITY CORP	0	$582.87
		3S620463 Total		0	$587.39
		3S620478	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$398.02
			TOWN OF BLOOMFIELD	0	$877.45
		3S620478 Total		0	$1,275.47
		3S620506		0	-$26.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$600.24
			MCCLAIN & CO INC	0	$717.49
			TOWN OF WEST HARTFORD	[redacted]	$5,568.93
		3S620506 Total		[redacted]	$6,860.07
		3S620597		0	-$246.79
		3S620597 Total		0	-$246.79
		3S620622	ASPLUNDH CONSTRUCTION CORP	0	$1,710.50
		3S620622 Total		0	$1,710.50
		3S620769	AWP INC	0	$175.72
		3S620769 Total		0	$175.72

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	3S620793	TOWN OF WEST HARTFORD	0	$449.46
		3S620793 Total		0	$449.46
		3S620814		0	$5.53
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$2,431.21
			TOWN OF WEST HARTFORD	0	$1,624.93
			C C SECURITY CORP	0	$58.44
		3S620814 Total		[redacted]	$4,120.11
		3S620816	TOWN OF FARMINGTON	0	$1,741.72
		3S620816 Total		0	$1,741.72
		4D220872		0	-$0.77
		4D220872 Total			-$0.77
		4D420390	TOWN OF BRANFORD	[redacted]	$1,539.04
		4D420390 Total		[redacted]	$1,539.04
		4D421942		0	$0.01
			TOWN OF OLD SAYBROOK	[redacted]	$425.98
		4D421942 Total		[redacted]	$425.99
		4D421976		[redacted]	$5.00
		4D421976 Total		0	$5.00
		4D520186	TOWN OF CLINTON	0	$273.07
		4D520186 Total		0	$273.07
		4D520651	LUCAS TREE EXPERTS	0	-$109.34
		4D520651 Total		0	-$109.34
		4D520753		0	$9.50
		4D520753 Total			$9.50
		4D521082	ASPLUNDH CONSTRUCTION CORP	[redacted]	$15,365.58
			MCCLAIN & CO INC	[redacted]	$2,400.00
		4D521082 Total		[redacted]	$17,765.58
		4D521121	AWP INC	0	$349.94
			TOWN OF DEEP RIVER	0	$644.12
		4D521121 Total		0	$994.06
		4D521209	STATE OF CONNECTICUT	[redacted]	$260.65
		4D521209 Total		[redacted]	$260.65
		4D521340		0	$2.74
			C C SECURITY CORP	0	$52.04
		4D521340 Total		0	$54.78
		4D521359		0	$0.13
		4D521359 Total		0	$0.13
		4D521452	C C SECURITY CORP	0	$156.20
		4D521452 Total		0	$156.20
		4D521459	AWP INC	0	$1,363.97
			TOWN OF OLD SAYBROOK	0	$278.98
		4D521459 Total		0	$1,642.95
		4D521488		0	$172.36
			AWP INC	0	$147.10
			C C SECURITY CORP	0	$199.64
		4D521488 Total		0	$519.10
		4D521539	C C SECURITY CORP	0	$3.00
		4D521539 Total		0	$3.00
		4D521604		0	$12.98
			TOWN OF BRANFORD	0	$613.71
		4D521604 Total		0	$626.69
		4D620169	TOWN OF WESTBROOK	[redacted]	$695.06
		4D620169 Total		[redacted]	$695.06
		4D620170	COLEMAN DRILLING & BLASTING INC	0	$0.00
			HENKELS & MCCOY INC	0	$0.00
			C C SECURITY CORP	0	$0.00
		4D620170 Total		0	$0.00
		4D620235	C C SECURITY CORP	0	$0.00
		4D620235 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)	4D620335	STATE OF CONNECTICUT	[redacted]	$255.86
		4D620335 Total			$255.86
		4D620352		0	-$0.01
			C C SECURITY CORP	[redacted]	$62.89
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D620352 Total		[redacted]	$62.88
		4D620354	AWP INC	0	$470.34
		4D620354 Total		0	$470.34
		4D620382		0	-$0.01
			HENKELS & MCCOY INC	[redacted]	$622.21
			TOWN OF OLD SAYBROOK	0	$181.18
			C C SECURITY CORP	0	$233.32
		4D620382 Total		[redacted]	$1,036.70
		4D620413	C C SECURITY CORP	0	-$48.82
		4D620413 Total		0	-$48.82
		4D620581		0	$0.02
			Invoice: 832678600000	0	$3,819.15
		4D620581 Total		0	$3,819.17
		4D620619		0	$359.77
			AWP INC	[redacted]	$582.37
			BARNHART NORTHEAST INC	0	$338.75
			TOWN OF ESSEX	0	$488.26
		4D620619 Total		[redacted]	$1,769.15
		4D620627		0	$52.90
			AWP INC	[redacted]	$144.12
		4D620627 Total		[redacted]	$197.02
		4D620659		0	-$0.33
		4D620659 Total		0	-$0.33
		4D620665		0	-$1,937.65
			HENKELS & MCCOY INC	[redacted]	$1,213.29
			LUCAS TREE EXPERTS	[redacted]	$154.23
			TENNETT TREE SERVICE INC	0	$570.13
		4D620665 Total		[redacted]	$0.00
		4D620735		0	$0.02
		4D620735 Total		0	$0.02
		4D620755	TOWN OF OLD SAYBROOK	[redacted]	$430.76
		4D620755 Total		[redacted]	$430.76
		4D620778	MCCLAIN & CO INC	[redacted]	$1,151.68
		4D620778 Total		[redacted]	$1,151.68
		4D620803		0	$3,784.51
			Contractor Accrual	0	$0.00
			HENKELS & MCCOY INC	[redacted]	$1,488.51
		4D620803 Total		[redacted]	$5,273.02
		4D620892	TOWN OF GUILFORD	0	$0.00
		4D620892 Total		0	$0.00
		4D620896	AWP INC	0	$256.44
		4D620896 Total		0	$256.44
		4D620934	TOWN OF BRANFORD	0	-$33.93
		4D620934 Total		0	-$33.93
		4D620936		0	-$0.84
			C C SECURITY CORP	0	$268.46
			TOWN OF ESSEX	[redacted]	$349.00
		4D620936 Total		[redacted]	$616.62
		4D620976		0	$109.83
			C C SECURITY CORP	0	$0.79
		4D620976 Total		0	$110.62
		4D621006		0	$0.01
		4D621006 Total		0	$0.01
		4D621017	TOWN OF CLINTON	0	$653.34

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D621017 Total		0	$653.34
		4D621026		0	$3.47
			AWP INC	0	$366.76
		4D621026 Total		0	$370.23
		4D621032		0	$4.90
			C C SECURITY CORP	0	$42.06
		4D621032 Total		0	$46.96
		4D621041		0	-$25.28
		4D621041 Total		0	-$25.28
		4D621045	C C SECURITY CORP	0	$147.69
		4D621045 Total		0	$147.69
		4D621063		0	$13.62
			TOWN OF GUILFORD	[redacted]	$542.13
		4D621063 Total		[redacted]	$555.75
		4D621103	HENKELS & MCCOY INC	[redacted]	$2,101.43
			C C SECURITY CORP	0	$312.39
		4D621103 Total		[redacted]	$2,413.82
		4D621115	COLEMAN DRILLING & BLASTING INC	[redacted]	-$1,027.11
			HENKELS & MCCOY INC	0	$0.00
			LUCAS TREE EXPERTS	[redacted]	-$490.74
		4D621115 Total		[redacted]	-$1,517.85
		4D621131	COLEMAN DRILLING & BLASTING INC	0	$900.73
			C C SECURITY CORP	0	$156.20
		4D621131 Total		0	$1,056.93
		4D621143	TOWN OF MADISON	0	$229.95
		4D621143 Total		0	$229.95
		4D621147		0	$130.92
		4D621147 Total		0	$130.92
		4D621155	BARNHART NORTHEAST INC	0	$888.73
			C C SECURITY CORP	[redacted]	$230.22
		4D621155 Total		[redacted]	$1,118.95
		4D621158			-$0.02
		4D621158 Total		0	-$0.02
		4D621165	LUCAS TREE EXPERTS	0	$1,176.67
		4D621165 Total		0	$1,176.67
		4D621173	C C SECURITY CORP	0	$78.10
		4D621173 Total		0	$78.10
		4D621188	Invoice: 176848600000	0	$2,123.12
		4D621188 Total		0	$2,123.12
		4D621201		0	-$0.01
			C C SECURITY CORP	0	$19.89
		4D621201 Total		0	$19.88
		4D621229		0	$23.23
		4D621229 Total		0	$23.23
		4D621231		0	$0.00
		4D621231 Total		0	$0.00
		4D621234	TOWN OF WESTBROOK	[redacted]	$280.00
			Invoice: 403728600000	0	$2,802.69
		4D621234 Total		[redacted]	$3,082.69
		4D621235		0	-$113.07
			TOWN OF CLINTON	[redacted]	$733.48
		4D621235 Total		[redacted]	$620.41
		4D621254		0	$5.63
		4D621254 Total		0	$5.63
		4D621271	HENKELS & MCCOY INC	0	$0.00
			C C SECURITY CORP	[redacted]	$633.43
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D621271 Total		[redacted]	$633.43
		4D621280	C C SECURITY CORP	0	$74.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D621280 Total		0	$74.29
		4D621285	AWP INC	0	$525.03
			C C SECURITY CORP	[redacted]	$596.46
			TOWN OF GUILFORD	[redacted]	$2,805.03
		4D621285 Total		[redacted]	$3,926.52
		4D621288		[redacted]	-$24.11
		4D621288 Total		0	-$24.11
		4D621292		0	$0.01
		4D621292 Total		0	$0.01
		4D621297	TOWN OF WESTBROOK	0	$152.38
		4D621297 Total		0	$152.38
		4D621299	COLEMAN DRILLING & BLASTING INC	0	$515.44
			C C SECURITY CORP	0	$312.40
		4D621299 Total		0	$827.84
		4D621323		0	$0.00
			HENKELS & MCCOY INC	0	$0.00
		4D621323 Total		0	$0.00
		4D621335		0	-$1,087.78
			C C SECURITY CORP	0	$193.94
		4D621335 Total		[redacted]	-$893.84
		4D621343	TOWN OF WESTBROOK	[redacted]	$660.00
		4D621343 Total		[redacted]	$660.00
		4D621354	TOWN OF GUILFORD	0	$50.74
		4D621354 Total		0	$50.74
		4D621386	LUCAS TREE EXPERTS	0	-$135.10
		4D621386 Total		0	-$135.10
		4D621402		0	$21.58
			C C SECURITY CORP	0	$1.50
		4D621402 Total		0	$23.08
		4D621406		0	$0.00
			C C SECURITY CORP	0	$49.76
		4D621406 Total		0	$49.76
		4D621410	C C SECURITY CORP	0	$156.20
		4D621410 Total		0	$156.20
		4D621415		0	-$0.01
			AWP INC	0	$522.99
		4D621415 Total		0	$522.98
		4D621457		0	$0.02
		4D621457 Total		0	$0.02
		4D621460		0	$119.61
		4D621460 Total		0	$119.61
		4D621467	C C SECURITY CORP	0	$35.61
		4D621467 Total		0	$35.61
		4D621478	TOWN OF CLINTON	0	$102.94
		4D621478 Total		0	$102.94
		4D621485	C C SECURITY CORP	0	$48.82
		4D621485 Total		0	$48.82
		4D621486	C C SECURITY CORP	0	$58.57
		4D621486 Total		0	$58.57
		4D621488		0	-$498.43
			HENKELS & MCCOY INC	0	$498.90
			C C SECURITY CORP	[redacted]	$119.70
		4D621488 Total		[redacted]	$120.17
		4D621504	C C SECURITY CORP	0	$312.40
		4D621504 Total		0	$312.40
		4D621508	C C SECURITY CORP	0	$67.57
		4D621508 Total		0	$67.57
		4D621510		0	-$0.01
			C C SECURITY CORP	0	$77.69

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D621510	LUCAS TREE EXPERTS	[redacted]	$351.17
		4D621510 Total			$428.85
		4D621513		0	$0.01
			HENKELS & MCCOY INC	[redacted]	$1,066.91
			C C SECURITY CORP	0	$155.32
		4D621513 Total		[redacted]	$1,222.24
		4D621518		0	-$1.02
		4D621518 Total		0	-$1.02
		4D621528		0	$0.00
			C C SECURITY CORP	0	$58.57
			TOWN OF BRANFORD	0	$467.49
		4D621528 Total		0	$526.06
		4D621531		0	-$0.02
			C C SECURITY CORP	0	$122.20
		4D621531 Total		0	$122.18
		4D621534	TOWN OF OLD SAYBROOK	[redacted]	$241.76
		4D621534 Total			$241.76
		4D621542		0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$505.54
		4D621542 Total		0	$505.54
		4D621543		0	$0.01
			TOWN OF OLD SAYBROOK	[redacted]	$435.54
		4D621543 Total			$435.55
		4D621544		0	-$0.01
			BARNHART NORTHEAST INC	0	$722.34
			HENKELS & MCCOY INC	0	$0.00
		4D621544 Total		0	$722.33
		4D621564	LUCAS TREE EXPERTS	0	$45.83
			TENNETT TREE SERVICE INC	0	$172.44
		4D621564 Total		0	$218.27
		4D621571		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$1,203.24
			HENKELS & MCCOY INC	[redacted]	$581.97
			C C SECURITY CORP		$199.29
		4D621571 Total			$1,984.49
		4D621586	C C SECURITY CORP	0	$78.10
		4D621586 Total		0	$78.10
		4D621606	TOWN OF GUILFORD	[redacted]	$621.81
		4D621606 Total			$621.81
		4D621608	HENKELS & MCCOY INC	0	$871.16
		4D621608 Total		0	$871.16
		4D621615	COLEMAN DRILLING & BLASTING INC	0	$1,011.09
			ASPLUNDH CONSTRUCTION CORP	0	$6,342.86
			HENKELS & MCCOY INC	[redacted]	$699.75
			C C SECURITY CORP	0	$156.19
			LUCAS TREE EXPERTS	[redacted]	$3,098.91
			Invoice: 832678600000	0	$7,379.34
			Invoice: 403728600000	0	$5,433.73
		4D621615 Total		[redacted]	$24,121.87
		4D621649	C C SECURITY CORP	0	$117.14
		4D621649 Total		0	$117.14
		4D621673		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$353.29
		4D621673 Total		0	$353.30
		4D621688	TOWN OF CLINTON	0	$1,582.26
		4D621688 Total		0	$1,582.26
		4D621689	C C SECURITY CORP	0	$117.14
		4D621689 Total		0	$117.14
		4D720013	COLEMAN DRILLING & BLASTING INC	0	$353.37

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720013	C C SECURITY CORP	0	$79.48
		4D720013 Total		0	$432.85
		4D720015	HENKELS & MCCOY INC	[redacted]	$422.35
		4D720015 Total		[redacted]	$422.35
		4D720020		0	$0.00
			C C SECURITY CORP	0	$149.35
		4D720020 Total		0	$149.35
		4D720036	C C SECURITY CORP	0	$78.10
		4D720036 Total		0	$78.10
		4D720043	C C SECURITY CORP	0	$156.20
		4D720043 Total		0	$156.20
		4D720048		0	$0.01
			COLEMAN DRILLING & BLASTING INC	0	$328.07
			HENKELS & MCCOY INC	[redacted]	$340.59
			C C SECURITY CORP	0	$152.04
		4D720048 Total		1	$820.71
		4D720058	COLEMAN DRILLING & BLASTING INC	[redacted]	$1,011.09
			C C SECURITY CORP	0	$51.06
			LUCAS TREE EXPERTS	[redacted]	$633.46
			TENNETT TREE SERVICE INC	0	$1,240.35
		4D720058 Total		[redacted]	$2,935.96
		4D720062	C C SECURITY CORP	[redacted]	$58.82
			LUCAS TREE EXPERTS	0	$53.56
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D720062 Total		[redacted]	$112.38
		4D720067	C C SECURITY CORP	0	$97.63
		4D720067 Total		0	$97.63
		4D720068	C C SECURITY CORP	0	$78.10
		4D720068 Total		0	$78.10
		4D720069	C C SECURITY CORP	0	$96.49
		4D720069 Total		0	$96.49
		4D720074	C C SECURITY CORP	[redacted]	$154.08
		4D720074 Total		[redacted]	$154.08
		4D720079	HENKELS & MCCOY INC	0	$928.30
		4D720079 Total		0	$928.30
		4D720086	C C SECURITY CORP	0	$78.10
		4D720086 Total		0	$78.10
		4D720088	C C SECURITY CORP	[redacted]	$172.57
		4D720088 Total		[redacted]	$172.57
		4D720106		0	$0.01
			C C SECURITY CORP	[redacted]	$205.89
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D720106 Total		[redacted]	$205.90
		4D720108	AWP INC	0	$520.63
			STATE OF CONNECTICUT	0	$1,334.10
			MCCLAIN & CO INC	[redacted]	$715.45
			HENKELS & MCCOY INC	0	$8,745.79
			TOWN OF DEEP RIVER	0	$493.67
			TOWN OF ESSEX	0	$1,366.07
		4D720108 Total		[redacted]	$13,175.71
		4D720112	C C SECURITY CORP	0	$136.22
			TOWN OF MADISON	0	$229.00
		4D720112 Total		0	$365.22
		4D720126	AWP INC	0	$460.31
		4D720126 Total		0	$460.31
		4D720132		0	$0.31
			COLEMAN DRILLING & BLASTING INC	0	$126.81
			HENKELS & MCCOY INC	0	$184.83
			C C SECURITY CORP	0	$51.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720132 Total		[redacted]	$363.91
		4D720138		0	$0.00
			C C SECURITY CORP	0	$78.10
		4D720138 Total		0	$78.10
		4D720155	C C SECURITY CORP	0	$78.10
		4D720155 Total		0	$78.10
		4D720160	HENKELS & MCCOY INC	[redacted]	$386.66
		4D720160 Total		[redacted]	$386.66
		4D720169	C C SECURITY CORP	0	$78.09
		4D720169 Total		0	$78.09
		4D720181	COLEMAN DRILLING & BLASTING INC	0	$505.54
			HENKELS & MCCOY INC	[redacted]	$699.75
			C C SECURITY CORP	0	$51.06
		4D720181 Total		[redacted]	$1,256.35
		4D720242	C C SECURITY CORP	0	$78.10
		4D720242 Total		0	$78.10
		4D720244	AWP INC	[redacted]	$525.00
			C C SECURITY CORP	[redacted]	$148.50
		4D720244 Total		[redacted]	$673.50
		4D720254	AWP INC	0	$1,898.40
			TOWN OF DEEP RIVER	0	$721.76
			TOWN OF ESSEX	0	$291.40
		4D720254 Total		0	$2,911.56
		4D720256	C C SECURITY CORP	0	$34.76
		4D720256 Total		0	$34.76
		4D720261	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4D720261 Total		0	$89.55
		4D720298	MCCLAIN & CO INC	[redacted]	$833.04
		4D720298 Total		[redacted]	$833.04
		4D720335	C C SECURITY CORP	[redacted]	$228.20
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D720335 Total		[redacted]	$228.20
		4D720398	AWP INC	[redacted]	$350.88
		4D720398 Total		[redacted]	$350.88
		4D720404	C C SECURITY CORP	0	$58.58
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$16.06
		4D720404 Total		0	$74.64
		4D720421	LUCAS TREE EXPERTS	[redacted]	$715.16
		4D720421 Total		[redacted]	$715.16
		4D720427	COLEMAN DRILLING & BLASTING INC	0	$725.30
			HENKELS & MCCOY INC	[redacted]	$952.21
			LUCAS TREE EXPERTS	[redacted]	$346.55
			TOWN OF DEEP RIVER	0	$388.37
		4D720427 Total		[redacted]	$2,412.43
		4D720460	MCCLAIN & CO INC	0	$328.03
		4D720460 Total		0	$328.03
		4D720484	HENKELS & MCCOY INC	0	$0.00
			C C SECURITY CORP	[redacted]	$113.69
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D720484 Total		2	$113.69
		4D720505	C C SECURITY CORP	0	$156.20
			TOWN OF BRANFORD	0	$769.30
		4D720505 Total		[redacted]	$925.50
		4D720506	HENKELS & MCCOY INC	0	$0.00
			C C SECURITY CORP	0	$25.72
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D720506 Total		0	$25.72
		4D720528	C C SECURITY CORP	[redacted]	$148.50
		4D720528 Total		[redacted]	$148.50

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D720531	LUCAS TREE EXPERTS	[redacted]	$875.27
			TENNETT TREE SERVICE INC	0	$1,037.56
		4D720531 Total		[redacted]	$1,912.83
		4D720546	C C SECURITY CORP	[redacted]	$150.00
			0110133 - FLAGGING SVS: MADISON AREA WO	0	$0.00
		4D720546 Total		[redacted]	$150.00
		4D720561	C C SECURITY CORP	0	$164.10
		4D720561 Total		0	$164.10
		4D720569	C C SECURITY CORP	0	$63.69
		4D720569 Total		0	$63.69
		4D720572	AWP INC	[redacted]	$438.42
			C C SECURITY CORP	0	$287.51
		4D720572 Total		[redacted]	$725.93
		4D720587		0	$0.01
			AWP INC	0	$180.13
			TOWN OF CLINTON	[redacted]	$371.84
		4D720587 Total		[redacted]	$551.98
		4D720603	TOWN OF OLD SAYBROOK	[redacted]	$276.38
		4D720603 Total		[redacted]	$276.38
		4D720612		0	$0.00
			AWP INC	0	$493.85
			HENKELS & MCCOY INC	[redacted]	$479.12
		4D720612 Total		[redacted]	$972.97
		4D720621	C C SECURITY CORP	[redacted]	$120.09
		4D720621 Total		[redacted]	$120.09
		4D720645	C C SECURITY CORP	[redacted]	$137.80
		4D720645 Total		[redacted]	$137.80
		4D720647	AWP INC	0	$1,114.64
			COLEMAN DRILLING & BLASTING INC	0	$798.37
			HENKELS & MCCOY INC	0	$877.42
		4D720647 Total		0	$2,790.43
		4D720668		0	$0.03
			AWP INC	[redacted]	$1,234.67
			COLEMAN DRILLING & BLASTING INC	[redacted]	$2,893.78
			STATE OF CONNECTICUT	[redacted]	$255.72
			LUCAS TREE EXPERTS	[redacted]	$883.84
			TOWN OF DEEP RIVER	0	$1,241.32
		4D720668 Total		[redacted]	$6,509.36
		4D720685	C C SECURITY CORP	0	$153.20
		4D720685 Total		0	$153.20
		4D720688	AWP INC	0	$442.55
			HENKELS & MCCOY INC	0	$0.00
		4D720688 Total		0	$442.55
		4D720702	AWP INC	0	$255.97
			TOWN OF OLD SAYBROOK	0	$645.34
		4D720702 Total		0	$901.31
		4D720738	HENKELS & MCCOY INC	0	$447.97
		4D720738 Total		0	$447.97
		4D720745	C C SECURITY CORP	[redacted]	$62.60
		4D720745 Total		[redacted]	$62.60
		4D720757	C C SECURITY CORP	[redacted]	$155.68
		4D720757 Total		[redacted]	$155.68
		4D720802	AWP INC	0	$208.26
		4D720802 Total		0	$208.26
		4D720865	HENKELS & MCCOY INC	0	$0.00
		4D720865 Total		0	$0.00
		4D720895		0	-$0.01
			C C SECURITY CORP	[redacted]	$104.58
		4D720895 Total		[redacted]	$104.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4D720902	C C SECURITY CORP	[redacted]	$124.13
		4D720902 Total			$124.13
		4D720906	SUNBELT RENTALS INC	0	$4,523.63
		4D720906 Total		0	$4,523.63
		4D720907		0	$0.09
			LEXISNEXIS CLAIMS SOLUTIONS INC	0	$6.34
		4D720907 Total		0	$6.43
		4D720928	ENVIROMED SERVICES INC	0	$217.14
		4D720928 Total		0	$217.14
		4D720946	COLEMAN DRILLING & BLASTING INC	0	$481.70
			CWPM LLC	0	$283.25
			MCCLAIN & CO INC	0	$500.11
			C C SECURITY CORP	[redacted]	$183.82
			LUCAS TREE EXPERTS	[redacted]	$510.34
		4D720946 Total		[redacted]	$1,959.22
		4D720961	C C SECURITY CORP	[redacted]	$81.38
		4D720961 Total		[redacted]	$81.38
		4D720963	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D720963 Total		0	$581.38
		4D720976		0	-$0.01
			AWP INC	0	$136.46
			TOWN OF OLD SAYBROOK	0	$118.78
		4D720976 Total		0	$255.23
		4D720989	MCCLAIN & CO INC	0	$2,532.16
		4D720989 Total		0	$2,532.16
		4D721041	AWP INC	0	$338.42
			TOWN OF MADISON	0	$1,759.71
		4D721041 Total		0	$2,098.13
		4D721107	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721107 Total		0	$581.38
		4D721120	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721120 Total		0	$581.38
		4D721125	MAVERICK CONSTRUCTION CORP	0	$881.38
		4D721125 Total		0	$881.38
		4D721128	MAVERICK CONSTRUCTION CORP	0	$880.38
		4D721128 Total		0	$880.38
		4D721147	CWPM LLC	0	$105.70
			MCCLAIN & CO INC	0	$578.27
			C C SECURITY CORP	0	$265.65
		4D721147 Total		0	$949.62
		4D721207	CWPM LLC	0	$290.34
		4D721207 Total		0	$290.34
		4D721214	C C SECURITY CORP	[redacted]	$110.24
		4D721214 Total		[redacted]	$110.24
		4D721231	AWP INC	0	$249.19
		4D721231 Total		0	$249.19
		4D721257		0	$30.42
			AWP INC	0	$34.29
		4D721257 Total		0	$64.71
		4D721263	HENKELS & MCCOY INC	0	$0.00
		4D721263 Total		0	$0.00
		4D721297	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4D721297 Total		0	$1,162.76
		4D721304	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721304 Total		0	$581.38
		4D721367	CWPM LLC	0	$199.93
		4D721367 Total		0	$199.93
		4D721380	MCCLAIN & CO INC	0	$800.00
			TOWN OF OLD SAYBROOK	0	$805.16

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D721380 Total		0	$1,605.16
		4D721391	LUCAS TREE EXPERTS	[redacted]	$348.02
		4D721391 Total		[redacted]	$348.02
		4D721392	Contractor Accrual	0	$31,617.00
		4D721392 Total		0	$31,617.00
		4D721410	AWP INC	0	$325.48
		4D721410 Total		0	$325.48
		4D721415	SUNBELT RENTALS INC	0	$8,206.61
		4D721415 Total		0	$8,206.61
		4D721424	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721424 Total		0	$581.38
		4D721426	MAVERICK CONSTRUCTION CORP	0	$880.38
		4D721426 Total		0	$880.38
		4D721430	TOWN OF OLD SAYBROOK	0	$227.26
		4D721430 Total		0	$227.26
		4D721436	Contractor Accrual	0	$585.13
		4D721436 Total		0	$585.13
		4D721446	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721446 Total		0	$581.38
		4D721452	AWP INC	0	$924.15
		4D721452 Total		0	$924.15
		4D721453	AWP INC	0	$298.43
			HENKELS & MCCOY INC	0	$0.00
		4D721453 Total		0	$298.43
		4D721462	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721462 Total		0	$581.38
		4D721486	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721486 Total		0	$581.38
		4D721500	TOWN OF OLD SAYBROOK	0	$493.21
			LUCAS TREE EXPERTS	[redacted]	$1,604.78
		4D721500 Total		[redacted]	$2,097.99
		4D721503	TOWN OF CLINTON	0	$223.21
		4D721503 Total		0	$223.21
		4D721517	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721517 Total		0	$581.38
		4D721519	MAVERICK CONSTRUCTION CORP	0	$880.38
		4D721519 Total		0	$880.38
		4D721523	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721523 Total		0	$581.38
		4D721529	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721529 Total		0	$581.38
		4D721530	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721530 Total		0	$581.38
		4D721531	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721531 Total		0	$581.38
		4D721536	MAVERICK CONSTRUCTION CORP	0	$825.35
		4D721536 Total		0	$825.35
		4D721544	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721544 Total		0	$581.38
		4D721546	COLEMAN DRILLING & BLASTING INC	0	$423.49
			TOWN OF OLD SAYBROOK	0	$363.92
		4D721546 Total		0	$787.41
		4D721547	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721547 Total		0	$581.38
		4D721549	HENKELS & MCCOY INC	0	$0.00
		4D721549 Total		0	$0.00
		4D721561	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721561 Total		0	$581.38
		4D721563	MAVERICK CONSTRUCTION CORP	0	$581.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4D721563 Total		0	$581.38
		4D721574	TOWN OF ESSEX	0	$650.00
		4D721574 Total		0	$650.00
		4D721583	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721583 Total		0	$581.38
		4D721585	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721585 Total		0	$581.38
		4D721594	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721594 Total		0	$581.38
		4D721596	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721596 Total		0	$581.38
		4D721603	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721603 Total		0	$581.38
		4D721608	MAVERICK CONSTRUCTION CORP	0	$299.00
		4D721608 Total		0	$299.00
		4D721610	MAVERICK CONSTRUCTION CORP	0	$880.38
		4D721610 Total		0	$880.38
		4D721620	LUCAS TREE EXPERTS	0	$211.59
		4D721620 Total		0	$211.59
		4D721650	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721650 Total		0	$581.38
		4D721659	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721659 Total		0	$581.38
		4D721669	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721669 Total		0	$581.38
		4D721688	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721688 Total		0	$581.38
		4D721701	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721701 Total		0	$581.38
		4D721704	MAVERICK CONSTRUCTION CORP	0	$581.38
		4D721704 Total		0	$581.38
		4E220031	CERTIFIED UTILITY SERVICES INC	0	$60.40
		4E220031 Total		0	$60.40
		4E320810		0	$34.77
			CERTIFIED UTILITY SERVICES INC	0	$301.95
			ASPLUNDH CONSTRUCTION CORP	0	$1,510.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,130.24
		4E320810 Total			$2,977.44
		4E420020	CERTIFIED UTILITY SERVICES INC	0	$174.94
		4E420020 Total		0	$174.94
		4E420904		0	$0.00
		4E420904 Total		0	$0.00
		4E421030	BLACKHAWK SECURITY SERV	0	-$38.05
		4E421030 Total		0	-$38.05
		4E520640	CERTIFIED UTILITY SERVICES INC	0	$57.33
			STATE OF CONNECTICUT	0	$1,366.34
		4E520640 Total		0	$1,423.67
		4E520962	CERTIFIED UTILITY SERVICES INC	0	$70.26
		4E520962 Total		0	$70.26
		4E520972	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E520972 Total		0	$89.55
		4E521219		0	$9.20
			STATE OF CONNECTICUT	[redacted]	$947.34
		4E521219 Total			$956.54
		4E521358	CERTIFIED UTILITY SERVICES INC	0	$59.71
		4E521358 Total		0	$59.71
		4E521602	ASPLUNDH CONSTRUCTION CORP	0	$1,761.77
		4E521602 Total		0	$1,761.77
		4E521616	ASPLUNDH CONSTRUCTION CORP	0	$1,496.66

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E521616 Total		0	$1,496.66
		4E521618	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E521618 Total		0	$581.38
		4E521621	CERTIFIED UTILITY SERVICES INC	0	$268.66
			ASPLUNDH CONSTRUCTION CORP	0	$1,990.64
		4E521621 Total		0	$2,259.30
		4E521840		0	-$6.89
			CERTIFIED UTILITY SERVICES INC	0	$391.95
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,262.42
		4E521840 Total		[redacted]	$1,647.48
		4E620046	CERTIFIED UTILITY SERVICES INC	0	$65.60
		4E620046 Total		0	$65.60
		4E620144	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,043.96
		4E620144 Total		0	$1,043.96
		4E620171	ASPLUNDH CONSTRUCTION CORP	0	$1,041.93
		4E620171 Total		0	$1,041.93
		4E620174		0	$0.01
		4E620174 Total		0	$0.01
		4E620305			$0.01
			MIDDLETOWN POLICE DEPARTMENT	[redacted]	$4,669.03
		4E620305 Total		[redacted]	$4,669.04
		4E620401		0	$9.56
			CERTIFIED UTILITY SERVICES INC	0	$126.97
		4E620401 Total		0	$136.53
		4E620403		0	$2,641.62
			CERTIFIED UTILITY SERVICES INC	0	$59.76
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,170.61
		4E620403 Total		0	$4,871.99
		4E620423		0	-$0.18
		4E620423 Total		0	-$0.18
		4E620578	CERTIFIED UTILITY SERVICES INC	0	$333.72
		4E620578 Total		0	$333.72
		4E620620	TOWN OF GLASTONBURY	0	$666.43
		4E620620 Total		0	$666.43
		4E620689		0	$0.02
			CERTIFIED UTILITY SERVICES INC	0	$153.42
			MIDDLETOWN POLICE DEPARTMENT	0	$663.70
		4E620689 Total		0	$817.14
		4E620702			$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,447.27
			CERTIFIED UTILITY SERVICES INC	[redacted]	$290.99
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$2,254.78
			TOWN OF WINDHAM	[redacted]	$1,829.20
		4E620702 Total		[redacted]	$5,822.24
		4E620717	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,230.39
			MIDDLETOWN POLICE DEPARTMENT	0	$1,373.66
		4E620717 Total		[redacted]	$2,604.05
		4E620724	CERTIFIED UTILITY SERVICES INC	0	$240.98
		4E620724 Total		0	$240.98
		4E620802	CERTIFIED UTILITY SERVICES INC	0	$38.58
		4E620802 Total		0	$38.58
		4E620808	MIDDLETOWN POLICE DEPARTMENT	0	$291.08
		4E620808 Total		0	$291.08
		4E620857	CERTIFIED UTILITY SERVICES INC	0	$727.52
			TOWN OF GLASTONBURY	0	$4,014.62
		4E620857 Total		0	$4,742.14
		4E620885		0	$28.25
			CERTIFIED UTILITY SERVICES INC	0	$472.50
		4E620885 Total		0	$500.75

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E620892	ASPLUNDH CONSTRUCTION CORP	0	$2,780.28
			MCCLAIN & CO INC	[redacted]	$416.52
		4E620892 Total		[redacted]	$3,196.80
		4E620931	MIDDLETOWN POLICE DEPARTMENT	0	$744.00
		4E620931 Total		0	$744.00
		4E620939	MIDDLETOWN POLICE DEPARTMENT	0	$387.36
		4E620939 Total		0	$387.36
		4E620951	CERTIFIED UTILITY SERVICES INC	0	$0.00
		4E620951 Total		0	$0.00
		4E620988	CERTIFIED UTILITY SERVICES INC	0	$87.47
		4E620988 Total		0	$87.47
		4E620997		0	-$8.27
			CERTIFIED UTILITY SERVICES INC	0	$543.54
			STATE OF CONNECTICUT	0	$0.00
		4E620997 Total		0	$535.27
		4E621039		0	-$0.05
		4E621039 Total		0	-$0.05
		4E621060	CERTIFIED UTILITY SERVICES INC	0	$447.76
			ASPLUNDH CONSTRUCTION CORP	0	$1,562.90
		4E621060 Total		[redacted]	$2,010.66
		4E621148	CERTIFIED UTILITY SERVICES INC	0	$129.88
		4E621148 Total		0	$129.88
		4E621193			-$18.09
			STATE OF CONNECTICUT	[redacted]	$200.88
		4E621193 Total		[redacted]	$182.79
		4E621210	TOWN OF GLASTONBURY	0	$1,299.02
		4E621210 Total		0	$1,299.02
		4E621232	CERTIFIED UTILITY SERVICES INC	0	$678.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,387.84
		4E621232 Total		[redacted]	$2,066.25
		4E621233	CERTIFIED UTILITY SERVICES INC	0	$86.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$4,657.97
		4E621233 Total		0	$4,743.97
		4E621234		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$168.22
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$23,687.98
		4E621234 Total		[redacted]	$23,856.20
		4E621258	CERTIFIED UTILITY SERVICES INC	0	$35.36
		4E621258 Total		0	$35.36
		4E621269		0	$1.70
			CERTIFIED UTILITY SERVICES INC	0	$56.18
		4E621269 Total		0	$57.88
		4E621290	CERTIFIED UTILITY SERVICES INC	0	$33.11
			STATE OF CONNECTICUT	0	$355.28
		4E621290 Total		0	$388.39
		4E621298	CERTIFIED UTILITY SERVICES INC	0	$206.82
			MIDDLETOWN POLICE DEPARTMENT	0	$1,900.83
		4E621298 Total		0	$2,107.65
		4E621302	ASPLUNDH CONSTRUCTION CORP	0	$1,224.53
		4E621302 Total		0	$1,224.53
		4E621304	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E621304 Total		0	$89.55
		4E621306	CERTIFIED UTILITY SERVICES INC	0	$59.71
		4E621306 Total		0	$59.71
		4E621310	ASPLUNDH CONSTRUCTION CORP	0	$2,083.38
		4E621310 Total		0	$2,083.38
		4E621312	ASPLUNDH CONSTRUCTION CORP	0	$1,371.52
		4E621312 Total		0	$1,371.52
		4E621314	Contractor Accrual	0	$0.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E621314	ASPLUNDH CONSTRUCTION CORP	0	$1,194.38
		4E621314 Total		0	$1,194.38
		4E621320	CERTIFIED UTILITY SERVICES INC	0	$0.00
		4E621320 Total		0	$0.00
		4E621321		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$119.42
		4E621321 Total		0	$119.43
		4E621337	CERTIFIED UTILITY SERVICES INC	0	$38.27
		4E621337 Total		0	$38.27
		4E621344	STATE OF CONNECTICUT	0	$211.93
		4E621344 Total		0	$211.93
		4E621385		0	-$0.01
		4E621385 Total		0	-$0.01
		4E621389		0	-$0.02
			COLEMAN DRILLING & BLASTING INC	0	$801.11
			CERTIFIED UTILITY SERVICES INC	0	$90.64
			STATE OF CONNECTICUT	[redacted]	$1,015.88
		4E621389 Total		[redacted]	$1,907.61
		4E621405	MIDDLETOWN POLICE DEPARTMENT	0	$645.61
		4E621405 Total		0	$645.61
		4E621418		0	$27.11
			CERTIFIED UTILITY SERVICES INC	0	$102.23
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$554.55
		4E621418 Total		[redacted]	$683.89
		4E621438		0	-$78.79
			CERTIFIED UTILITY SERVICES INC	0	$593.03
			STATE OF CONNECTICUT	0	$222.21
		4E621438 Total		[redacted]	$736.45
		4E621439	CERTIFIED UTILITY SERVICES INC	0	$134.33
		4E621439 Total		0	$134.33
		4E621462	CERTIFIED UTILITY SERVICES INC	0	$87.47
		4E621462 Total		0	$87.47
		4E621463		0	$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$693.92
		4E621463 Total		0	$693.92
		4E621464	CERTIFIED UTILITY SERVICES INC	0	$479.14
		4E621464 Total		0	$479.14
		4E621466	CERTIFIED UTILITY SERVICES INC	0	$0.00
		4E621466 Total		0	$0.00
		4E621474	CERTIFIED UTILITY SERVICES INC	0	$54.67
		4E621474 Total		0	$54.67
		4E621506	CERTIFIED UTILITY SERVICES INC	0	$96.75
		4E621506 Total		0	$96.75
		4E621519		0	$0.01
		4E621519 Total		0	$0.01
		4E621524	CERTIFIED UTILITY SERVICES INC	0	$87.47
		4E621524 Total		0	$87.47
		4E621528		0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,030.88
			CERTIFIED UTILITY SERVICES INC	0	$297.30
			STATE OF CONNECTICUT	[redacted]	$777.28
			TOWN OF COLCHESTER	0	$874.69
		4E621528 Total		[redacted]	$2,980.15
		4E621534	ASPLUNDH CONSTRUCTION CORP	0	$1,041.93
		4E621534 Total		0	$1,041.93
		4E621539		0	$0.04
			COLEMAN DRILLING & BLASTING INC	0	$266.90
			CERTIFIED UTILITY SERVICES INC	0	$244.25
			ASPLUNDH CONSTRUCTION CORP	0	$2,622.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E621539 Total		0	$3,133.80
		4E621552	ASPLUNDH CONSTRUCTION CORP	0	$1,844.34
		4E621552 Total		0	$1,844.34
		4E621554	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E621554 Total		0	$89.55
		4E621555		0	-$1.88
			CERTIFIED UTILITY SERVICES INC	0	$627.83
		4E621555 Total		0	$625.95
		4E621556	ASPLUNDH CONSTRUCTION CORP	0	$796.25
		4E621556 Total		0	$796.25
		4E621563		0	$0.62
			CERTIFIED UTILITY SERVICES INC	0	$463.66
			STATE OF CONNECTICUT	0	$177.22
		4E621563 Total		[redacted]	$641.50
		4E621572		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$358.21
		4E621572 Total		0	$358.21
		4E621573	CERTIFIED UTILITY SERVICES INC	0	$143.15
		4E621573 Total		0	$143.15
		4E621602	MIDDLETOWN POLICE DEPARTMENT	0	$387.36
		4E621602 Total		0	$387.36
		4E621606	CERTIFIED UTILITY SERVICES INC	0	$179.12
		4E621606 Total		0	$179.12
		4E621624	CERTIFIED UTILITY SERVICES INC	0	$196.33
		4E621624 Total		0	$196.33
		4E621643	CERTIFIED UTILITY SERVICES INC	0	$67.16
		4E621643 Total		0	$67.16
		4E621649	CERTIFIED UTILITY SERVICES INC	0	$131.20
		4E621649 Total		0	$131.20
		4E621672	CERTIFIED UTILITY SERVICES INC	0	$43.73
		4E621672 Total		0	$43.73
		4E621676	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E621676 Total		0	$89.55
		4E621679	CERTIFIED UTILITY SERVICES INC	0	$43.73
		4E621679 Total		0	$43.73
		4E621687	CERTIFIED UTILITY SERVICES INC	0	$65.60
		4E621687 Total		0	$65.60
		4E621720	MIDDLETOWN POLICE DEPARTMENT	0	$258.24
		4E621720 Total		0	$258.24
		4E621743	ASPLUNDH TREE EXPERT CO	[redacted]	$655.57
		4E621743 Total		[redacted]	$655.57
		4E621744	CERTIFIED UTILITY SERVICES INC	0	$59.35
		4E621744 Total		0	$59.35
		4E621764	CERTIFIED UTILITY SERVICES INC	0	$21.86
		4E621764 Total		0	$21.86
		4E621773	MIDDLETOWN POLICE DEPARTMENT	0	$290.52
		4E621773 Total		0	$290.52
		4E621804	CERTIFIED UTILITY SERVICES INC	0	$156.73
		4E621804 Total		0	$156.73
		4E621822		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$84.12
		4E621822 Total		0	$84.12
		4E720023	CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E720023 Total		0	$179.10
		4E720032	CERTIFIED UTILITY SERVICES INC	0	$55.97
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$0.00
		4E720032 Total		0	$55.97
		4E720036	CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E720036 Total		0	$179.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720046	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$5,406.60
		4E720046 Total			$5,406.60
		4E720054	CERTIFIED UTILITY SERVICES INC	0	$134.33
		4E720054 Total		0	$134.33
		4E720061	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720061 Total		0	$89.55
		4E720069	STATE OF CONNECTICUT	[redacted]	$600.64
		4E720069 Total			$600.64
		4E720071	CERTIFIED UTILITY SERVICES INC	0	$139.92
			MIDDLETOWN POLICE DEPARTMENT	0	$1,549.46
		4E720071 Total		0	$1,689.38
		4E720081	MIDDLETOWN POLICE DEPARTMENT	0	$387.36
		4E720081 Total		0	$387.36
		4E720084		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$185.55
		4E720084 Total		0	$185.56
		4E720097	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E720097 Total		0	$59.70
		4E720098	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720098 Total		0	$89.55
		4E720109	CERTIFIED UTILITY SERVICES INC	0	$89.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$265.08
		4E720109 Total			$354.67
		4E720116		0	-$21.31
			MIDDLETOWN POLICE DEPARTMENT	0	$592.12
		4E720116 Total		0	$570.81
		4E720123	MIDDLETOWN POLICE DEPARTMENT	0	$387.36
		4E720123 Total		0	$387.36
		4E720126		0	-$93.52
				0	$0.00
			MIDDLETOWN POLICE DEPARTMENT	[redacted]	$3,437.54
		4E720126 Total			$3,344.02
		4E720127		0	$9.63
			MIDDLETOWN POLICE DEPARTMENT	0	$1,937.50
		4E720127 Total		0	$1,947.13
		4E720134	CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E720134 Total		0	$179.10
		4E720136	CERTIFIED UTILITY SERVICES INC	0	$60.40
		4E720136 Total		0	$60.40
		4E720138	CERTIFIED UTILITY SERVICES INC	0	$118.71
		4E720138 Total		0	$118.71
		4E720147	CERTIFIED UTILITY SERVICES INC	0	$447.76
			ASPLUNDH CONSTRUCTION CORP	0	$2,389.23
		4E720147 Total		0	$2,836.99
		4E720148	CERTIFIED UTILITY SERVICES INC	0	$55.97
		4E720148 Total		0	$55.97
		4E720149	CERTIFIED UTILITY SERVICES INC	0	$118.71
		4E720149 Total		0	$118.71
		4E720157	CERTIFIED UTILITY SERVICES INC	0	$258.51
		4E720157 Total		0	$258.51
		4E720159	CERTIFIED UTILITY SERVICES INC	0	$56.36
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,186.06
		4E720159 Total			$1,242.42
		4E720179	CERTIFIED UTILITY SERVICES INC	0	$179.12
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$12,824.07
			STATE OF CONNECTICUT	0	$240.26
		4E720179 Total		[redacted]	$13,243.45
		4E720180	CERTIFIED UTILITY SERVICES INC	0	$59.71
		4E720180 Total		0	$59.71

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720181	CERTIFIED UTILITY SERVICES INC	0	$223.88
			ASPLUNDH CONSTRUCTION CORP	0	$1,806.67
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$651.91
		4E720181 Total		[redacted]	$2,682.46
		4E720188	CERTIFIED UTILITY SERVICES INC	0	$86.00
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E720188 Total		0	$86.00
		4E720193		0	-$0.37
			ASPLUNDH CONSTRUCTION CORP	0	$2,563.80
		4E720193 Total		0	$2,563.43
		4E720211	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720211 Total		0	$89.55
		4E720221	ASPLUNDH CONSTRUCTION CORP	0	$1,808.60
		4E720221 Total		0	$1,808.60
		4E720222	ASPLUNDH CONSTRUCTION CORP	0	$1,041.93
		4E720222 Total		0	$1,041.93
		4E720239	MIDDLETOWN POLICE DEPARTMENT	0	$282.99
		4E720239 Total		0	$282.99
		4E720266	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$899.43
			MIDDLETOWN POLICE DEPARTMENT	0	$387.36
		4E720266 Total		[redacted]	$1,286.79
		4E720272	CERTIFIED UTILITY SERVICES INC	0	$108.61
			MIDDLETOWN POLICE DEPARTMENT	0	$1,391.41
		4E720272 Total		0	$1,500.02
		4E720287	CERTIFIED UTILITY SERVICES INC	0	$414.46
			TOWN OF GLASTONBURY	0	$1,542.08
		4E720287 Total		0	$1,956.54
		4E720290		0	-$8.52
			CERTIFIED UTILITY SERVICES INC	0	$153.80
		4E720290 Total		0	$145.28
		4E720293	CERTIFIED UTILITY SERVICES INC	0	$89.55
			ASPLUNDH CONSTRUCTION CORP	0	$1,041.93
		4E720293 Total		0	$1,131.48
		4E720319		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$148.03
			STATE OF CONNECTICUT	0	$256.80
		4E720319 Total		[redacted]	$404.84
		4E720358		0	$0.58
			CERTIFIED UTILITY SERVICES INC	0	$141.54
		4E720358 Total		0	$142.12
		4E720363	TOWN OF COLCHESTER	0	$236.93
		4E720363 Total		0	$236.93
		4E720388	STATE OF CONNECTICUT	[redacted]	$506.79
		4E720388 Total		[redacted]	$506.79
		4E720390	CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E720390 Total		0	$179.10
		4E720393		0	-$0.98
			COLEMAN DRILLING & BLASTING INC	[redacted]	$355.61
			CERTIFIED UTILITY SERVICES INC	[redacted]	$274.72
			ASPLUNDH CONSTRUCTION CORP	0	$3,476.47
		4E720393 Total		[redacted]	$4,105.82
		4E720402		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$118.64
		4E720402 Total		0	$118.65
		4E720419	CERTIFIED UTILITY SERVICES INC	0	$150.50
			TOWN OF GLASTONBURY	0	$1,280.00
		4E720419 Total		0	$1,430.50
		4E720421	TOWN OF GLASTONBURY	0	$333.22
		4E720421 Total		0	$333.22

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720424	ASPLUNDH CONSTRUCTION CORP	0	$1,122.50
			MIDDLETOWN POLICE DEPARTMENT	0	$387.36
		4E720424 Total		0	$1,509.86
		4E720433	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720433 Total		0	$89.55
		4E720442	ASPLUNDH CONSTRUCTION CORP	0	$1,791.92
		4E720442 Total		0	$1,791.92
		4E720452			$0.00
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$590.29
		4E720452 Total			$590.29
		4E720454	MIDDLETOWN POLICE DEPARTMENT	0	$372.00
		4E720454 Total		0	$372.00
		4E720461	CERTIFIED UTILITY SERVICES INC	0	$119.43
		4E720461 Total		0	$119.43
		4E720462	CERTIFIED UTILITY SERVICES INC	0	$119.41
		4E720462 Total		0	$119.41
		4E720464	CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$693.92
		4E720464 Total			$693.92
		4E720471	ASPLUNDH CONSTRUCTION CORP	0	$2,099.26
		4E720471 Total		0	$2,099.26
		4E720473	CERTIFIED UTILITY SERVICES INC	0	$243.62
		4E720473 Total		0	$243.62
		4E720489		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$34.53
			TOWN OF GLASTONBURY	0	$192.69
		4E720489 Total		0	$227.22
		4E720506	ASPLUNDH CONSTRUCTION CORP	0	$1,496.66
		4E720506 Total		0	$1,496.66
		4E720508	CERTIFIED UTILITY SERVICES INC	0	$114.67
		4E720508 Total		0	$114.67
		4E720523	CERTIFIED UTILITY SERVICES INC	0	$290.76
		4E720523 Total		0	$290.76
		4E720536		0	-$6.01
			CERTIFIED UTILITY SERVICES INC	0	$164.54
			ASPLUNDH CONSTRUCTION CORP	0	$10,176.56
			TOWN OF PORTLAND	0	$442.39
		4E720536 Total		0	$10,777.48
		4E720544	CERTIFIED UTILITY SERVICES INC	0	$43.73
		4E720544 Total		0	$43.73
		4E720557	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720557 Total		0	$89.55
		4E720582	CERTIFIED UTILITY SERVICES INC	0	$43.73
			MIDDLETOWN POLICE DEPARTMENT	0	$193.68
		4E720582 Total		0	$237.41
		4E720585	CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E720585 Total		0	$179.10
		4E720591	ASPLUNDH CONSTRUCTION CORP	0	$2,680.69
		4E720591 Total		0	$2,680.69
		4E720596	CERTIFIED UTILITY SERVICES INC	0	$397.75
			ASPLUNDH TREE EXPERT CO	0	$1,023.30
		4E720596 Total		0	$1,421.05
		4E720604	CERTIFIED UTILITY SERVICES INC	0	$216.88
		4E720604 Total			$216.88
		4E720612	CERTIFIED UTILITY SERVICES INC	[redacted]	$249.04
		4E720612 Total			$249.04
		4E720614	CERTIFIED UTILITY SERVICES INC	0	$59.71
		4E720614 Total		0	$59.71
		4E720618	CERTIFIED UTILITY SERVICES INC	0	$414.24
		4E720618 Total		0	$414.24

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720622		0	$0.01
			CERTIFIED UTILITY SERVICES INC	0	$211.06
		4E720622 Total		0	$211.07
		4E720636	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720636 Total		0	$89.55
		4E720645		0	-$0.01
			CERTIFIED UTILITY SERVICES INC	0	$190.97
			TOWN OF GLASTONBURY	0	$271.39
		4E720645 Total		0	$462.35
		4E720657	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E720657 Total		0	$59.70
		4E720659	ASPLUNDH CONSTRUCTION CORP	0	$1,222.78
		4E720659 Total		0	$1,222.78
		4E720660	CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E720660 Total		0	$172.00
		4E720672	CERTIFIED UTILITY SERVICES INC	[redacted]	$57.33
		4E720672 Total			$57.33
		4E720674	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E720674 Total		0	$59.70
		4E720678	CERTIFIED UTILITY SERVICES INC	[redacted]	$57.34
		4E720678 Total			$57.34
		4E720683	CERTIFIED UTILITY SERVICES INC	0	$323.55
			ASPLUNDH CONSTRUCTION CORP	0	$2,960.99
		4E720683 Total		0	$3,284.54
		4E720688	CERTIFIED UTILITY SERVICES INC	0	$59.71
		4E720688 Total		0	$59.71
		4E720699		0	$68.91
			CERTIFIED UTILITY SERVICES INC	0	$20.64
		4E720699 Total		0	$89.55
		4E720704		0	-$0.82
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,572.51
		4E720704 Total		0	$1,571.69
		4E720716	CERTIFIED UTILITY SERVICES INC	0	$179.10
		4E720716 Total		0	$179.10
		4E720722	COLEMAN DRILLING & BLASTING INC	0	$1,204.46
			MIDDLETOWN POLICE DEPARTMENT	0	$603.44
		4E720722 Total		0	$1,807.90
		4E720723	CERTIFIED UTILITY SERVICES INC	0	$223.88
			ASPLUNDH CONSTRUCTION CORP	0	$999.21
		4E720723 Total		0	$1,223.09
		4E720726	CERTIFIED UTILITY SERVICES INC	0	$223.88
		4E720726 Total		0	$223.88
		4E720731	CERTIFIED UTILITY SERVICES INC	0	$172.00
			TOWN OF GLASTONBURY	0	$1,700.00
		4E720731 Total		0	$1,872.00
		4E720732	ASPLUNDH CONSTRUCTION CORP	0	$806.21
		4E720732 Total		0	$806.21
		4E720733	ASPLUNDH CONSTRUCTION CORP	0	$741.75
		4E720733 Total		0	$741.75
		4E720739	CERTIFIED UTILITY SERVICES INC	0	$89.55
		4E720739 Total		0	$89.55
		4E720754	ASPLUNDH CONSTRUCTION CORP	0	$1,877.42
		4E720754 Total		0	$1,877.42
		4E720760	CHA CONSULTING INC	0	$357.00
		4E720760 Total		0	$357.00
		4E720778	CERTIFIED UTILITY SERVICES INC	[redacted]	$57.33
			TOWN OF GLASTONBURY	0	$640.00
		4E720778 Total		[redacted]	$697.33
		4E720785	CERTIFIED UTILITY SERVICES INC	0	$172.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720785 Total		0	$172.00
		4E720798	ASPLUNDH CONSTRUCTION CORP	0	$2,293.55
		4E720798 Total		0	$2,293.55
		4E720805	CERTIFIED UTILITY SERVICES INC	0	$80.76
		4E720805 Total		0	$80.76
		4E720812	CERTIFIED UTILITY SERVICES INC	[redacted]	$215.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,194.61
		4E720812 Total		[redacted]	$1,409.61
		4E720814	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E720814 Total		0	$59.70
		4E720815	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E720815 Total		0	$59.70
		4E720821	ASPLUNDH CONSTRUCTION CORP	0	$948.93
		4E720821 Total		0	$948.93
		4E720825	CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E720825 Total		0	$172.00
		4E720833	CERTIFIED UTILITY SERVICES INC	0	$223.88
			ASPLUNDH CONSTRUCTION CORP	0	$118.62
		4E720833 Total		0	$342.50
		4E720834	ASPLUNDH CONSTRUCTION CORP	0	$237.23
		4E720834 Total		0	$237.23
		4E720835	ASPLUNDH CONSTRUCTION CORP	0	$118.62
		4E720835 Total		0	$118.62
		4E720836	ASPLUNDH CONSTRUCTION CORP	0	$292.96
		4E720836 Total		0	$292.96
		4E720837	ASPLUNDH CONSTRUCTION CORP	0	$237.23
		4E720837 Total		0	$237.23
		4E720838	CERTIFIED UTILITY SERVICES INC	0	$50.37
			ASPLUNDH CONSTRUCTION CORP	0	$237.23
		4E720838 Total		0	$287.60
		4E720839	ASPLUNDH CONSTRUCTION CORP	0	$292.96
		4E720839 Total		0	$292.96
		4E720840	ASPLUNDH CONSTRUCTION CORP	0	$292.96
		4E720840 Total		0	$292.96
		4E720841	CERTIFIED UTILITY SERVICES INC	0	$223.88
			ASPLUNDH CONSTRUCTION CORP	0	$292.96
		4E720841 Total		0	$516.84
		4E720844	COLEMAN DRILLING & BLASTING INC	0	$495.00
			CERTIFIED UTILITY SERVICES INC	0	$258.00
		4E720844 Total		0	$753.00
		4E720846	CERTIFIED UTILITY SERVICES INC	0	$344.00
		4E720846 Total		0	$344.00
		4E720856	ASPLUNDH CONSTRUCTION CORP	0	$948.93
		4E720856 Total		0	$948.93
		4E720857	ASPLUNDH CONSTRUCTION CORP	0	$948.93
		4E720857 Total		0	$948.93
		4E720868	CERTIFIED UTILITY SERVICES INC	0	$664.59
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$3,459.71
		4E720868 Total		0	$4,124.30
		4E720876	ASPLUNDH CONSTRUCTION CORP	0	$1,320.90
		4E720876 Total		0	$1,320.90
		4E720880	ASPLUNDH CONSTRUCTION CORP	0	$1,194.61
		4E720880 Total		0	$1,194.61
		4E720888		0	-$4.21
			CERTIFIED UTILITY SERVICES INC	0	$143.79
			ASPLUNDH CONSTRUCTION CORP	0	$1,938.92
		4E720888 Total		[redacted]	$2,078.50
		4E720889	CERTIFIED UTILITY SERVICES INC	[redacted]	$114.67
		4E720889 Total		[redacted]	$114.67

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E720890	ASPLUNDH CONSTRUCTION CORP	0	$1,194.61
		4E720890 Total		0	$1,194.61
		4E720893	CERTIFIED UTILITY SERVICES INC	[redacted]	$57.33
			ASPLUNDH CONSTRUCTION CORP	0	$938.10
		4E720893 Total		[redacted]	$995.43
		4E720905		0	-$0.01
			WAGNER TECHNICAL SERVICES INC	0	$12.60
			CERTIFIED UTILITY SERVICES INC	0	$92.29
			ASPLUNDH CONSTRUCTION CORP	0	$830.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$556.74
		4E720905 Total		0	$1,492.52
		4E720916	MIDDLETOWN POLICE DEPARTMENT	0	$568.49
		4E720916 Total		0	$568.49
		4E720922		0	$0.00
			CERTIFIED UTILITY SERVICES INC	0	$161.25
		4E720922 Total		0	$161.25
		4E720925	CERTIFIED UTILITY SERVICES INC	[redacted]	$57.33
		4E720925 Total		[redacted]	$57.33
		4E720933	COLEMAN DRILLING & BLASTING INC	0	$697.44
			CERTIFIED UTILITY SERVICES INC	0	$58.18
		4E720933 Total		0	$755.62
		4E720934	CERTIFIED UTILITY SERVICES INC	0	$145.13
		4E720934 Total		0	$145.13
		4E720951	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,001.50
		4E720951 Total		0	$1,001.50
		4E720964	ASPLUNDH CONSTRUCTION CORP	0	$1,593.05
		4E720964 Total		0	$1,593.05
		4E720980	CERTIFIED UTILITY SERVICES INC	0	$57.33
			STATE OF CONNECTICUT	0	$745.88
		4E720980 Total		0	$803.21
		4E720981	CERTIFIED UTILITY SERVICES INC	0	$57.33
		4E720981 Total		0	$57.33
		4E721002	CERTIFIED UTILITY SERVICES INC	0	$39.42
		4E721002 Total		0	$39.42
		4E721017	CERTIFIED UTILITY SERVICES INC	0	$215.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,210.59
		4E721017 Total		0	$1,425.59
		4E721020		0	$0.01
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E721020 Total		0	$0.01
		4E721025	ASPLUNDH CONSTRUCTION CORP	0	$1,159.33
		4E721025 Total		0	$1,159.33
		4E721039	CERTIFIED UTILITY SERVICES INC	0	$246.64
		4E721039 Total		0	$246.64
		4E721062	CERTIFIED UTILITY SERVICES INC	0	$268.76
		4E721062 Total		0	$268.76
		4E721065	MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E721065 Total		0	$0.00
		4E721114	MIDDLETOWN POLICE DEPARTMENT	0	$372.00
		4E721114 Total		0	$372.00
		4E721116		0	$5.96
			CERTIFIED UTILITY SERVICES INC	0	$153.41
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$773.64
		4E721116 Total		0	$933.01
		4E721119	CERTIFIED UTILITY SERVICES INC	0	$266.23
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E721119 Total		0	$266.23
		4E721121	CERTIFIED UTILITY SERVICES INC	0	$57.33
		4E721121 Total		0	$57.33

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E721131	CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E721131 Total		0	$172.00
		4E721139	CERTIFIED UTILITY SERVICES INC	0	$169.22
			EAST HAMPTON POLICE DEPARTMENT	0	$334.49
		4E721139 Total		0	$503.71
		4E721148	MAVERICK CONSTRUCTION CORP	0	$880.38
		4E721148 Total		0	$880.38
		4E721150	CERTIFIED UTILITY SERVICES INC	0	$435.38
			TOWN OF GLASTONBURY	0	$340.00
		4E721150 Total		0	$775.38
		4E721151	CERTIFIED UTILITY SERVICES INC	0	$57.33
			MIDDLETOWN POLICE DEPARTMENT	0	$744.00
		4E721151 Total		0	$801.33
		4E721171	MIDDLETOWN POLICE DEPARTMENT	0	$248.00
		4E721171 Total		0	$248.00
		4E721193	CERTIFIED UTILITY SERVICES INC	0	$86.00
		4E721193 Total		0	$86.00
		4E721205	MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E721205 Total		0	$0.00
		4E721218	CERTIFIED UTILITY SERVICES INC	0	$60.92
		4E721218 Total		0	$60.92
		4E721222	MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E721222 Total		0	$0.00
		4E721224	TOWN OF CROMWELL	0	$595.62
			MIDDLETOWN POLICE DEPARTMENT	0	$0.00
		4E721224 Total		0	$595.62
		4E721231		0	$2.86
			CERTIFIED UTILITY SERVICES INC	0	$267.62
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$584.92
		4E721231 Total		0	$855.40
		4E721232	CERTIFIED UTILITY SERVICES INC	0	$179.10
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,673.79
		4E721232 Total		0	$1,852.89
		4E721234	CERTIFIED UTILITY SERVICES INC	0	$114.67
		4E721234 Total		0	$114.67
		4E721255	CERTIFIED UTILITY SERVICES INC	0	$86.00
		4E721255 Total		0	$86.00
		4E721270	CERTIFIED UTILITY SERVICES INC	0	$160.11
			TOWN OF GLASTONBURY	0	$633.01
		4E721270 Total		0	$793.12
		4E721272	CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E721272 Total		0	$172.00
		4E721277	CERTIFIED UTILITY SERVICES INC	0	$59.71
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,516.59
			TOWN OF PORTLAND	0	$600.00
		4E721277 Total		0	$2,176.30
		4E721291	TOWN OF GLASTONBURY	0	$1,547.48
		4E721291 Total		0	$1,547.48
		4E721299	CERTIFIED UTILITY SERVICES INC	0	$84.57
		4E721299 Total		0	$84.57
		4E721302		0	$0.75
			CERTIFIED UTILITY SERVICES INC	0	$59.34
		4E721302 Total		0	$60.09
		4E721304	TOWN OF GLASTONBURY	0	$680.00
		4E721304 Total		0	$680.00
		4E721305	ASPLUNDH TREE EXPERT CO	0	$1,023.53
		4E721305 Total		0	$1,023.53
		4E721306	CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E721306 Total		0	$172.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E721308	CERTIFIED UTILITY SERVICES INC	0	$114.66
		4E721308 Total		0	$114.66
		4E721313	CERTIFIED UTILITY SERVICES INC	0	$114.66
		4E721313 Total		0	$114.66
		4E721316	STATE OF CONNECTICUT	0	$176.06
		4E721316 Total		0	$176.06
		4E721349	CERTIFIED UTILITY SERVICES INC	0	$114.67
		4E721349 Total		0	$114.67
		4E721352	MAVERICK CONSTRUCTION CORP	0	$880.38
		4E721352 Total		0	$880.38
		4E721353	MIDDLETOWN POLICE DEPARTMENT	0	$1,488.00
		4E721353 Total		0	$1,488.00
		4E721366	HENKELS & MCCOY INC	0	$828.58
		4E721366 Total		0	$828.58
		4E721369	CERTIFIED UTILITY SERVICES INC	0	$86.00
		4E721369 Total		0	$86.00
		4E721372	CERTIFIED UTILITY SERVICES INC	0	$59.99
		4E721372 Total		0	$59.99
		4E721392	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721392 Total		0	$581.38
		4E721397	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721397 Total		0	$581.38
		4E721416	MIDDLETOWN POLICE DEPARTMENT	0	$1,488.00
		4E721416 Total		0	$1,488.00
		4E721418	MIDDLETOWN POLICE DEPARTMENT	0	$2,232.00
		4E721418 Total		0	$2,232.00
		4E721425	CERTIFIED UTILITY SERVICES INC	0	$72.85
		4E721425 Total		0	$72.85
		4E721441	CERTIFIED UTILITY SERVICES INC	0	$180.79
		4E721441 Total		0	$180.79
		4E721454	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E721454 Total		0	$59.70
		4E721460	CERTIFIED UTILITY SERVICES INC	0	$54.15
		4E721460 Total		0	$54.15
		4E721461	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721461 Total		0	$581.38
		4E721464	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$1,064.28
		4E721464 Total		0	$1,064.28
		4E721467	CERTIFIED UTILITY SERVICES INC	0	$89.56
		4E721467 Total		0	$89.56
		4E721478	CERTIFIED UTILITY SERVICES INC	0	$86.00
		4E721478 Total		0	$86.00
		4E721479	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721479 Total		0	$581.38
		4E721484	CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E721484 Total		0	$172.00
		4E721507	CERTIFIED UTILITY SERVICES INC	0	$86.00
		4E721507 Total		0	$86.00
		4E721509		0	$11.70
			BLACKHAWK SECURITY SERV	0	$38.05
		4E721509 Total		0	$49.75
		4E721510	CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E721510 Total		0	$172.00
		4E721534	CERTIFIED UTILITY SERVICES INC	0	$57.34
		4E721534 Total		0	$57.34
		4E721536	CERTIFIED UTILITY SERVICES INC	0	$59.71
		4E721536 Total		0	$59.71
		4E721537	CERTIFIED UTILITY SERVICES INC	0	$60.91
		4E721537 Total		0	$60.91

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4E721538	CERTIFIED UTILITY SERVICES INC	0	$119.40
		4E721538 Total		0	$119.40
		4E721539	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E721539 Total		0	$1,162.76
		4E721540	MAVERICK CONSTRUCTION CORP	0	$880.38
		4E721540 Total		0	$880.38
		4E721550	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721550 Total		0	$581.38
		4E721551	MAVERICK CONSTRUCTION CORP	0	$299.00
		4E721551 Total		0	$299.00
		4E721552	MAVERICK CONSTRUCTION CORP	0	$880.38
		4E721552 Total		0	$880.38
		4E721553	CERTIFIED UTILITY SERVICES INC	0	$57.33
		4E721553 Total			$57.33
		4E721554	ASPLUNDH TREE EXPERT CO	[redacted]	$1,115.02
		4E721554 Total			$1,115.02
		4E721561	MAVERICK CONSTRUCTION CORP		$581.38
		4E721561 Total		0	$581.38
		4E721562	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$743.90
		4E721562 Total		0	$743.90
		4E721568	MAVERICK CONSTRUCTION CORP	0	$299.00
		4E721568 Total		0	$299.00
		4E721569	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721569 Total		0	$581.38
		4E721570	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721570 Total		0	$581.38
		4E721573	CERTIFIED UTILITY SERVICES INC	0	$52.37
		4E721573 Total		0	$52.37
		4E721583	CERTIFIED UTILITY SERVICES INC	0	$59.70
			MAVERICK CONSTRUCTION CORP	0	$880.38
		4E721583 Total		0	$940.08
		4E721602	CERTIFIED UTILITY SERVICES INC	0	$159.86
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$619.39
		4E721602 Total		0	$779.25
		4E721606	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721606 Total		0	$581.38
		4E721607	MAVERICK CONSTRUCTION CORP	0	$456.52
		4E721607 Total		0	$456.52
		4E721633	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721633 Total		0	$581.38
		4E721634	CERTIFIED UTILITY SERVICES INC	0	$172.00
		4E721634 Total		0	$172.00
		4E721645	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721645 Total		0	$581.38
		4E721646	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721646 Total		0	$581.38
		4E721666	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E721666 Total		0	$59.70
		4E721668	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$2,317.72
		4E721668 Total		0	$2,317.72
		4E721669	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721669 Total		0	$581.38
		4E721693	MAVERICK CONSTRUCTION CORP	0	$1,179.38
		4E721693 Total		0	$1,179.38
		4E721732	CERTIFIED UTILITY SERVICES INC	0	$119.39
		4E721732 Total		0	$119.39
		4E721741	CHARTER OAK UTILITY CONSTRUCTORS INC	0	$629.26
		4E721741 Total		0	$629.26
		4E721758	CERTIFIED UTILITY SERVICES INC	0	$89.56

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4E721758 Total		0	$89.56
		4E721767	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721767 Total		0	$581.38
		4E721780	MAVERICK CONSTRUCTION CORP	0	$581.38
		4E721780 Total		0	$581.38
		4E721787	MAVERICK CONSTRUCTION CORP	0	$1,162.76
		4E721787 Total		0	$1,162.76
		4E721790	SUNBELT RENTALS INC	0	$5,525.56
		4E721790 Total		0	$5,525.56
		4E721800	CERTIFIED UTILITY SERVICES INC	0	$59.70
		4E721800 Total		0	$59.70
		4M020049		0	-$81.71
		4M020049 Total		0	-$81.71
		4M421051	CERTIFIED UTILITY SERVICES INC	0	$155.72
			MIDDLETOWN POLICE DEPARTMENT	0	$1,282.79
			TOWN OF PORTLAND	0	$695.16
		4M421051 Total		0	$2,133.67
		4N421873		0	$5.88
			ELECNOR HAWKEYE LLC	0	$1,785.16
		4N421873 Total		0	$1,791.04
		4N421918		0	-$121.94
			ELECNOR HAWKEYE LLC	0	$2,362.64
			BHI ENERGY POWER SERVICES LLC	0	$764.27
			TOWN OF EAST LYME	0	$630.62
		4N421918 Total		[redacted]	$3,635.59
		4N520702		0	$5.22
		4N520702 Total		0	$5.22
		4N521265	C C SECURITY CORP	0	$153.20
		4N521265 Total		0	$153.20
		4N521276	STATE OF CONNECTICUT	[redacted]	$1,159.93
		4N521276 Total		[redacted]	$1,159.93
		4N521404		0	$0.09
		4N521404 Total		0	$0.09
		4N521495		0	-$22.94
			CERRETO ASSOCIATES, LLC	[redacted]	$15,037.04
		4N521495 Total		[redacted]	$15,014.10
		4N521612		0	$16.07
			CHA CONSULTING INC	0	$300.94
			CERTIFIED UTILITY SERVICES INC	0	$368.18
			ASPLUNDH CONSTRUCTION CORP	0	$3,914.34
			LUCAS TREE EXPERTS	0	$198.66
			TENNETT TREE SERVICE INC	[redacted]	$1,708.56
		4N521612 Total		[redacted]	$6,506.75
		4N620179	STATE OF CONNECTICUT	0	$314.23
			C C SECURITY CORP	0	$286.92
		4N620179 Total		0	$601.15
		4N620232	Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
		4N620232 Total		0	$0.00
		4N620272		0	$0.00
			C C SECURITY CORP	0	$233.30
		4N620272 Total		0	$233.30
		4N620338		0	-$0.45
			ELECNOR HAWKEYE LLC	0	$4,254.62
			BHI ENERGY POWER SERVICES LLC	0	$234.35
		4N620338 Total			$4,488.52
		4N620350	ASPLUNDH CONSTRUCTION CORP	[redacted]	$90.72
		4N620350 Total		[redacted]	$90.72
		4N620403		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)	4N620403	C C SECURITY CORP	0	$306.38
		4N620403 Total		0	$306.38
		4N620420		0	$68.99
			C C SECURITY CORP	[redacted]	$1,002.14
		4N620420 Total			$1,071.13
		4N620457	C C SECURITY CORP	0	$292.95
		4N620457 Total		0	$292.95
		4N620467		0	-$0.02
		4N620467 Total		0	-$0.02
		4N620611		0	-$4.51
			Contractor Accrual	0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$1,568.12
		4N620611 Total		0	$1,563.61
		4N620702		0	-$366.53
			ASPLUNDH CONSTRUCTION CORP	0	$3,142.02
			NEW LONDON POLICE DEPARTMENT	0	$1,238.94
			CITY OF NEW LONDON	0	$645.05
		4N620702 Total		0	$4,659.48
		4N620748		0	$8.81
			C C SECURITY CORP	0	$280.14
		4N620748 Total		0	$288.95
		4N620824	ELECNOR HAWKEYE LLC	0	$4,144.57
			C C SECURITY CORP	0	$224.01
		4N620824 Total		0	$4,368.58
		4N620850	MCCLAIN & CO INC	0	$572.56
		4N620850 Total		0	$572.56
		4N620916		0	-$2.61
			C C SECURITY CORP	0	$152.44
		4N620916 Total		0	$149.83
		4N620950		0	$83.35
			C C SECURITY CORP	0	$64.99
		4N620950 Total		0	$148.34
		4N621009	C C SECURITY CORP	0	$122.55
		4N621009 Total		0	$122.55
		4N621012		0	$2.69
			C C SECURITY CORP	0	$130.76
		4N621012 Total		0	$133.45
		4N621092		0	$0.01
		4N621092 Total		0	$0.01
		4N621158	STATE OF CONNECTICUT	[redacted]	$301.82
		4N621158 Total			$301.82
		4N621161	FRANK TURRISI	0	$1,011.07
			TENNETT TREE SERVICE INC	0	$1,239.78
		4N621161 Total		0	$2,250.85
		4N621213		0	-$44.86
			COLEMAN DRILLING & BLASTING INC	0	$419.19
			C C SECURITY CORP	0	$254.07
			TOWN OF STONINGTON	[redacted]	$6,182.09
			LUCAS TREE EXPERTS	[redacted]	$693.35
			Invoice: 170818600000	0	$3,797.44
		4N621213 Total		[redacted]	$11,301.28
		4N621216		0	$1,411.84
		4N621216 Total		0	$1,411.84
		4N621225		0	$215.20
			C C SECURITY CORP	0	$434.97
		4N621225 Total		0	$650.17
		4N621239		0	$3.59
			C C SECURITY CORP	0	$217.51
		4N621239 Total		0	$221.10

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N621247	C C SECURITY CORP	0	$153.20
		4N621247 Total		0	$153.20
		4N621253		0	$206.46
		4N621253 Total		0	$206.46
		4N621283	C C SECURITY CORP	0	$191.49
		4N621283 Total		0	$191.49
		4N621289		0	-$40.96
			C C SECURITY CORP	0	$267.89
			BAY CRANE SERVICE OF CT	0	$544.71
		4N621289 Total		[redacted]	$771.64
		4N621290	C C SECURITY CORP	0	$226.10
		4N621290 Total		0	$226.10
		4N621291		0	$0.02
			C C SECURITY CORP	0	$151.30
		4N621291 Total		0	$151.32
		4N621292		0	-$0.01
		4N621292 Total		0	-$0.01
		4N621309		0	$0.59
			C C SECURITY CORP	0	$61.10
		4N621309 Total		0	$61.69
		4N621320	STATE OF CONNECTICUT	[redacted]	$312.72
			TOWN OF MONTVILLE	0	$1,089.28
		4N621320 Total		[redacted]	$1,402.00
		4N621326	C C SECURITY CORP	0	$153.20
		4N621326 Total		0	$153.20
		4N621348	C C SECURITY CORP	0	$153.20
		4N621348 Total		0	$153.20
		4N621352	TENNETT TREE SERVICE INC	0	$1,203.61
		4N621352 Total		0	$1,203.61
		4N621353		0	$0.01
			ASPLUNDH TREE EXPERT CO	0	$1,720.29
			TOWN OF STONINGTON	0	$1,630.76
		4N621353 Total		0	$3,351.06
		4N621381		0	$0.01
		4N621381 Total		0	$0.01
		4N621448	Invoice: 760818600000	0	$3,667.15
		4N621448 Total		0	$3,667.15
		4N621458		0	-$0.01
			C C SECURITY CORP	0	$139.96
			TOWN OF OLD LYME	[redacted]	$489.99
		4N621458 Total		[redacted]	$629.94
		4N621480	C C SECURITY CORP	0	$126.91
		4N621480 Total		0	$126.91
		4N621483	C C SECURITY CORP	0	$255.35
		4N621483 Total		0	$255.35
		4N621494		0	$0.01
		4N621494 Total		0	$0.01
		4N621533		0	-$0.01
			CITY OF NEW LONDON	0	$407.67
			Invoice: 170818600000	0	$2,766.35
		4N621533 Total		0	$3,174.01
		4N621547		0	-$0.02
			MCCLAIN & CO INC	0	$0.02
			C C SECURITY CORP	0	$100.66
			TOWN OF STONINGTON	0	$249.84
		4N621547 Total		0	$350.50
		4N621566	AWP INC	0	$188.35
		4N621566 Total		0	$188.35
		4N621569	COLEMAN DRILLING & BLASTING INC	0	$1,911.32

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N621569	MCCLAIN & CO INC	0	$205.93
			FRANK TURRISI	0	$760.28
		4N621569 Total		0	$2,877.53
		4N621576	MCCLAIN & CO INC	0	$266.66
			C C SECURITY CORP	0	$306.40
		4N621576 Total		0	$573.06
		4N621583	TOWN OF LEDYARD	0	$717.24
		4N621583 Total		0	$717.24
		4N621589		0	$0.00
			C C SECURITY CORP	[redacted]	$771.99
		4N621589 Total		[redacted]	$771.99
		4N621592		0	$9.62
			COLEMAN DRILLING & BLASTING INC	0	$873.57
			C C SECURITY CORP	[redacted]	$1,026.73
		4N621592 Total		[redacted]	$1,909.92
		4N621595		0	$107.34
			C C SECURITY CORP	0	$168.59
		4N621595 Total		0	$275.93
		4N621610		0	$0.00
			C C SECURITY CORP	0	$76.60
		4N621610 Total		0	$76.60
		4N621617		0	-$0.01
			C C SECURITY CORP	0	$78.04
		4N621617 Total		0	$78.03
		4N621622	CITY OF NEW LONDON	0	$1,033.49
		4N621622 Total		0	$1,033.49
		4N621624	C C SECURITY CORP	0	$39.05
		4N621624 Total		0	$39.05
		4N621635		0	$0.01
			Invoice: 866848600000	0	$1,536.00
		4N621635 Total		0	$1,536.01
		4N621656	C C SECURITY CORP	0	$4.50
		4N621656 Total		0	$4.50
		4N621670	CITY OF NEW LONDON	0	$536.27
		4N621670 Total		0	$536.27
		4N621682	C C SECURITY CORP	0	$390.49
		4N621682 Total		0	$390.49
		4N621683		0	$46.11
			COLEMAN DRILLING & BLASTING INC	0	$513.88
			FRANK TURRISI	0	$332.34
		4N621683 Total		0	$892.33
		4N621690	C C SECURITY CORP	0	$3.00
		4N621690 Total		0	$3.00
		4N621693		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$378.90
			FRANK TURRISI DBA	[redacted]	$249.81
			Invoice: 760818600000	0	$3,499.32
		4N621693 Total		[redacted]	$4,128.02
		4N621695	STATE OF CONNECTICUT	0	$1,934.60
		4N621695 Total		0	$1,934.60
		4N621696	MCCLAIN & CO INC	0	$416.52
		4N621696 Total		0	$416.52
		4N621698	AWP INC	0	$2,303.57
		4N621698 Total		0	$2,303.57
		4N621717		0	$104.63
			CERTIFIED UTILITY SERVICES INC	0	$133.89
			MCCLAIN & CO INC	0	$758.98
			TOWN OF LEDYARD	0	$268.09
		4N621717 Total		0	$1,265.59

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N621719	ASPLUNDH CONSTRUCTION CORP	0	$3,754.99
		4N621719 Total		0	$3,754.99
		4N621722		0	$0.03
			ELECNOR HAWKEYE LLC	0	$1,246.36
			TOWN OF GROTON	0	$413.52
			BHI ENERGY POWER SERVICES LLC	0	$269.15
		4N621722 Total		0	$1,929.06
		4N621725	C C SECURITY CORP	0	$306.39
		4N621725 Total		0	$306.39
		4N621735		0	-$0.01
			FRANK TURRISI DBA	[redacted]	$1,237.29
		4N621735 Total		[redacted]	$1,237.28
		4N621747		0	$14.62
				0	$0.00
			C C SECURITY CORP	0	$205.79
			FRANK TURRISI DBA	[redacted]	$135.59
			FRANK TURRISI	[redacted]	$185.08
			TOWN OF EAST LYME	[redacted]	$628.82
		4N621747 Total		[redacted]	$1,169.90
		4N720009	CITY OF NEW LONDON	0	$2,132.06
		4N720009 Total		0	$2,132.06
		4N720018	Invoice: 760818600000	0	$4,241.38
		4N720018 Total		0	$4,241.38
		4N720023		0	$0.01
			TOWN OF STONINGTON	0	$616.69
			Invoice: 760818600000	0	$4,699.93
		4N720023 Total		0	$5,316.63
		4N720034	STATE OF CONNECTICUT	[redacted]	$328.74
			Invoice: 170818600000	0	$1,167.30
			Invoice: 503728600000	0	$6,907.39
		4N720034 Total		[redacted]	$8,403.43
		4N720037	FRANK TURRISI	0	$1,344.90
		4N720037 Total		0	$1,344.90
		4N720040	C C SECURITY CORP	0	$306.39
		4N720040 Total		0	$306.39
		4N720051		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	0	$263.38
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,269.29
			C C SECURITY CORP	0	$60.65
		4N720051 Total		0	$5,593.31
		4N720052	Invoice: 760818600000	0	$1,097.22
		4N720052 Total		0	$1,097.22
		4N720063	C C SECURITY CORP	0	$153.20
		4N720063 Total		0	$153.20
		4N720065		0	-$37.36
			COLEMAN DRILLING & BLASTING INC	[redacted]	$855.18
			STATE OF CONNECTICUT	[redacted]	$3,091.38
		4N720065 Total		[redacted]	$3,909.20
		4N720066	Invoice: 760818600000	0	$949.40
		4N720066 Total		0	$949.40
		4N720074	C C SECURITY CORP	0	$312.39
		4N720074 Total		0	$312.39
		4N720087	C C SECURITY CORP	0	$306.39
		4N720087 Total		0	$306.39
		4N720089	ELECNOR HAWKEYE LLC	0	$3,808.51
			COLEMAN DRILLING & BLASTING INC	[redacted]	$2,022.18
			C C SECURITY CORP	[redacted]	$544.44
			LUCAS TREE EXPERTS	0	$362.38
			TENNETT TREE SERVICE INC	[redacted]	$823.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N720089	BHI ENERGY POWER SERVICES LLC	0	$414.01
		4N720089 Total		[redacted]	$7,974.56
		4N720097	ELECNOR HAWKEYE LLC	0	$1,654.56
		4N720097 Total		0	$1,654.56
		4N720099	C C SECURITY CORP	0	$619.03
			LUCAS TREE EXPERTS	0	$280.22
			TENNETT TREE SERVICE INC	0	$1,035.92
		4N720099 Total		[redacted]	$1,935.17
		4N720107	TOWN OF STONINGTON	0	$504.46
		4N720107 Total		0	$504.46
		4N720115		0	-$0.54
			BARNHART NORTHEAST INC	0	$1,214.98
			MCCLAIN & CO INC	[redacted]	$416.15
			TOWN OF WATERFORD	[redacted]	$686.63
		4N720115 Total		[redacted]	$2,317.22
		4N720117	LUCAS TREE EXPERTS	[redacted]	$937.17
		4N720117 Total		[redacted]	$937.17
		4N720128	C C SECURITY CORP	0	$216.39
		4N720128 Total		0	$216.39
		4N720135	C C SECURITY CORP	[redacted]	$343.19
		4N720135 Total		[redacted]	$343.19
		4N720137	Invoice: 760818600000	0	$1,073.69
		4N720137 Total		0	$1,073.69
		4N720139	MCCLAIN & CO INC	0	$276.28
		4N720139 Total		0	$276.28
		4N720156	TOWN OF WATERFORD	[redacted]	$259.54
			Invoice: 503728600000	0	$727.87
		4N720156 Total		[redacted]	$987.41
		4N720158	Invoice: 760818600000	0	$1,097.22
		4N720158 Total		0	$1,097.22
		4N720159	Invoice: 760818600000	0	$2,848.20
		4N720159 Total		0	$2,848.20
		4N720160	Invoice: 760818600000	0	$1,189.42
		4N720160 Total		0	$1,189.42
		4N720161	C C SECURITY CORP	0	$312.39
		4N720161 Total		0	$312.39
		4N720163	AWP INC	[redacted]	$117.15
			MCCLAIN & CO INC	0	$416.52
		4N720163 Total		[redacted]	$533.67
		4N720192	Invoice: 760818600000	0	$1,073.66
		4N720192 Total		0	$1,073.66
		4N720222	C C SECURITY CORP	0	$0.00
		4N720222 Total		0	$0.00
		4N720226	C C SECURITY CORP	0	$52.06
		4N720226 Total		0	$52.06
		4N720238	C C SECURITY CORP	0	$208.26
		4N720238 Total		0	$208.26
		4N720241			-$56.23
			BARNHART NORTHEAST INC	[redacted]	$1,450.46
		4N720241 Total		[redacted]	$1,394.23
		4N720244	C C SECURITY CORP	0	$117.14
		4N720244 Total		0	$117.14
		4N720247	MCCLAIN & CO INC	0	$395.74
		4N720247 Total		0	$395.74
		4N720251	MCCLAIN & CO INC	0	$416.52
		4N720251 Total		0	$416.52
		4N720253	C C SECURITY CORP	0	$312.39
		4N720253 Total		0	$312.39
		4N720256	C C SECURITY CORP	0	$39.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N720256 Total		0	$39.05
		4N720257	C C SECURITY CORP	0	$312.37
		4N720257 Total		0	$312.37
		4N720260	C C SECURITY CORP	0	$39.05
		4N720260 Total		0	$39.05
		4N720271	TOWN OF WATERFORD	[redacted]	$395.46
		4N720271 Total			$395.46
		4N720279	MCCLAIN & CO INC	0	$409.31
			C C SECURITY CORP	[redacted]	$295.06
		4N720279 Total			$704.37
		4N720287	AWP INC	0	$1,067.29
			COLEMAN DRILLING & BLASTING INC	0	$484.82
			STATE OF CONNECTICUT	0	$865.12
		4N720287 Total		0	$2,417.23
		4N720289	C C SECURITY CORP	0	$39.05
		4N720289 Total		0	$39.05
		4N720297		0	$0.01
			AWP INC	0	$0.00
			COLEMAN DRILLING & BLASTING INC	0	$804.69
		4N720297 Total		0	$804.70
		4N720298	COLEMAN DRILLING & BLASTING INC	0	$744.40
			ASPLUNDH CONSTRUCTION CORP	0	$0.00
			MCCLAIN & CO INC	0	$288.83
		4N720298 Total		0	$1,033.23
		4N720304	C C SECURITY CORP	0	$312.40
		4N720304 Total		0	$312.40
		4N720309	COLEMAN DRILLING & BLASTING INC	0	$491.99
		4N720309 Total		0	$491.99
		4N720325	C C SECURITY CORP	0	$78.10
		4N720325 Total		0	$78.10
		4N720347	AWP INC	0	$350.00
			C C SECURITY CORP	0	$52.06
			TOWN OF GROTON	0	$123.91
		4N720347 Total		0	$525.97
		4N720448	STATE OF CONNECTICUT	0	$341.30
		4N720448 Total		0	$341.30
		4N720454	C C SECURITY CORP	[redacted]	$214.77
		4N720454 Total			$214.77
		4N720458	C C SECURITY CORP	0	$97.62
		4N720458 Total		0	$97.62
		4N720493		0	-$0.01
			C C SECURITY CORP	0	$153.06
		4N720493 Total		0	$153.05
		4N720497		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,740.27
			ASPLUNDH CONSTRUCTION CORP	0	$9,945.78
			MCCLAIN & CO INC	0	$270.10
			FRANK TURRISI	0	$72.68
			TENNETT TREE SERVICE INC	[redacted]	$864.76
		4N720497 Total			$12,893.58
		4N720533	C C SECURITY CORP	0	$39.05
		4N720533 Total		0	$39.05
		4N720536		0	$4.16
			COLEMAN DRILLING & BLASTING INC		$839.98
			LUCAS TREE EXPERTS	[redacted]	$1,400.60
		4N720536 Total			$2,244.74
		4N720538	C C SECURITY CORP	0	$39.05
		4N720538 Total		0	$39.05
		4N720541	C C SECURITY CORP	0	$39.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N720541 Total		0	$39.05
		4N720542		0	$9.58
				0	$0.00
			TOWN OF EAST LYME	0	$214.70
		4N720542 Total		0	$224.28
		4N720559	ASPLUNDH CONSTRUCTION CORP	0	$67,289.09
			TOWN OF GROTON	0	$6,345.67
		4N720559 Total		0	$73,634.76
		4N720560	ASPLUNDH CONSTRUCTION CORP	0	$5,051.96
			TOWN OF STONINGTON	0	$1,263.93
		4N720560 Total		0	$6,315.89
		4N720564	COLEMAN DRILLING & BLASTING INC	0	$209.76
		4N720564 Total		0	$209.76
		4N720567	ASPLUNDH CONSTRUCTION CORP	0	$5,996.02
			STATE OF CONNECTICUT	[redacted]	$742.72
		4N720567 Total		[redacted]	$6,738.74
		4N720575		0	-$22.66
			AWP INC	[redacted]	$104.07
			MONTVILLE POLICE DEPARTMENT	[redacted]	$2,012.42
		4N720575 Total		[redacted]	$2,093.83
		4N720580	COLEMAN DRILLING & BLASTING INC	0	$455.55
			STATE OF CONNECTICUT	0	$616.66
			MCCLAIN & CO INC	0	$1,104.37
		4N720580 Total		0	$2,176.58
		4N720581	MCCLAIN & CO INC	0	$1,362.94
		4N720581 Total		0	$1,362.94
		4N720586	COLEMAN DRILLING & BLASTING INC	0	$456.50
			ASPLUNDH CONSTRUCTION CORP	0	$8,742.18
			STATE OF CONNECTICUT	0	$1,059.81
		4N720586 Total		0	$10,258.49
		4N720590	FRANK TURRISI DBA	[redacted]	$1,067.64
			TOWN OF EAST LYME	0	$559.51
		4N720590 Total		[redacted]	$1,627.15
		4N720604	COLEMAN DRILLING & BLASTING INC	0	$859.95
			STATE OF CONNECTICUT	0	$2,876.01
			MCCLAIN & CO INC	0	$500.52
		4N720604 Total		0	$4,236.48
		4N720621	C C SECURITY CORP	0	$212.45
		4N720621 Total		0	$212.45
		4N720627		0	$0.00
			AWP INC	[redacted]	$521.17
		4N720627 Total		[redacted]	$521.17
		4N720655		0	-$0.53
			ASPLUNDH CONSTRUCTION CORP	0	$3,523.92
		4N720655 Total		0	$3,523.39
		4N720658	TOWN OF MONTVILLE	0	$232.92
		4N720658 Total		0	$232.92
		4N720659	MCCLAIN & CO INC	0	$246.24
		4N720659 Total		0	$246.24
		4N720665	MCCLAIN & CO INC	0	$914.77
			MONTVILLE POLICE DEPARTMENT	[redacted]	$482.37
		4N720665 Total		[redacted]	$1,397.14
		4N720667	TOWN OF OLD LYME	[redacted]	$317.60
		4N720667 Total		[redacted]	$317.60
		4N720668	C C SECURITY CORP	0	$18.75
		4N720668 Total		0	$18.75
		4N720669	C C SECURITY CORP	0	$37.50
		4N720669 Total		0	$37.50
		4N720676	C C SECURITY CORP	0	$136.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N720676	LUCAS TREE EXPERTS	0	$1,095.32
		4N720676 Total		0	$1,231.33
		4N720680	ASPLUNDH CONSTRUCTION CORP	0	$1,351.55
		4N720680 Total		0	$1,351.55
		4N720681	MCCLAIN & CO INC	0	$275.66
		4N720681 Total		0	$275.66
		4N720703	MCCLAIN & CO INC	0	$0.00
		4N720703 Total		0	$0.00
		4N720717	TOWN OF MONTVILLE	0	$589.22
		4N720717 Total		0	$589.22
		4N720725		0	-$0.12
			ASPLUNDH CONSTRUCTION CORP	0	$2,241.17
		4N720725 Total		0	$2,241.05
		4N720726	TOWN OF STONINGTON	0	$346.19
		4N720726 Total		0	$346.19
		4N720733	MCCLAIN & CO INC	0	$416.52
		4N720733 Total		0	$416.52
		4N720747	CERTIFIED UTILITY SERVICES INC	0	$172.00
			MCCLAIN & CO INC	0	$0.00
		4N720747 Total		0	$172.00
		4N720754	ASPLUNDH CONSTRUCTION CORP	0	$901.04
		4N720754 Total		0	$901.04
		4N720761	ASPLUNDH CONSTRUCTION CORP	0	$1,351.55
		4N720761 Total		0	$1,351.55
		4N720799	MCCLAIN & CO INC	0	$200.00
		4N720799 Total		0	$200.00
		4N720803	FRANK TURRISI	0	$805.57
		4N720803 Total		0	$805.57
		4N720807	ASPLUNDH CONSTRUCTION CORP	0	$4,495.74
			MCCLAIN & CO INC	0	$358.06
		4N720807 Total		0	$4,853.80
		4N720824	Contractor Accrual	0	$0.00
		4N720824 Total		0	$0.00
		4N720838	ASPLUNDH CONSTRUCTION CORP	0	$4,415.55
		4N720838 Total		0	$4,415.55
		4N720849	COLEMAN DRILLING & BLASTING INC	0	$3,371.15
			ASPLUNDH CONSTRUCTION CORP	0	$26,651.71
		4N720849 Total		0	$30,022.86
		4N720855		0	-$51.25
			ASPLUNDH CONSTRUCTION CORP	0	$2,457.47
		4N720855 Total		0	$2,406.22
		4N720890	FRANK TURRISI	0	$1,022.15
		4N720890 Total		0	$1,022.15
		4N720893	TOWN OF EAST LYME	[redacted]	$169.25
		4N720893 Total		[redacted]	$169.25
		4N720896	ASPLUNDH CONSTRUCTION CORP	0	$447.89
		4N720896 Total		0	$447.89
		4N720897	ASPLUNDH CONSTRUCTION CORP	0	$447.89
		4N720897 Total		0	$447.89
		4N720902	TOWN OF STONINGTON	0	$370.10
		4N720902 Total		0	$370.10
		4N720928	MCCLAIN & CO INC	0	$176.37
			TOWN OF WATERFORD	[redacted]	$599.48
		4N720928 Total		[redacted]	$775.85
		4N720944	TENNETT TREE SERVICE INC	0	$974.69
		4N720944 Total		0	$974.69
		4N720950	MCCLAIN & CO INC	0	$100.00
		4N720950 Total		0	$100.00
		4N720959	LUCAS TREE EXPERTS	0	$857.12

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N720959 Total		0	$857.12
		4N720963	MONTVILLE POLICE DEPARTMENT	[redacted]	$320.13
		4N720963 Total		[redacted]	$320.13
		4N720992	ASPLUNDH CONSTRUCTION CORP	0	$1,676.31
		4N720992 Total		0	$1,676.31
		4N720996	MCCLAIN & CO INC	0	$80.00
		4N720996 Total		0	$80.00
		4N720998	SUNBELT RENTALS INC	0	$1,789.10
			MONTVILLE POLICE DEPARTMENT	0	$3,088.90
		4N720998 Total		0	$4,878.00
		4N721002		0	$0.01
			MCCLAIN & CO INC	0	$120.92
		4N721002 Total		0	$120.93
		4N721004	AWP INC	0	$919.80
			COLEMAN DRILLING & BLASTING INC	0	$662.83
			TOWN OF GROTON	0	$858.00
		4N721004 Total		0	$2,440.63
		4N721058	COLEMAN DRILLING & BLASTING INC	0	$990.00
			MONTVILLE POLICE DEPARTMENT	0	$1,331.48
		4N721058 Total		0	$2,321.48
		4N721059	MCCLAIN & CO INC	0	$400.00
		4N721059 Total		0	$400.00
		4N721060	AWP INC	0	$855.40
		4N721060 Total		0	$855.40
		4N721062		0	$56.63
			TOWN OF EAST LYME	0	$736.86
		4N721062 Total		0	$793.49
		4N721076	MCCLAIN & CO INC	0	$416.52
		4N721076 Total		0	$416.52
		4N721093	MCCLAIN & CO INC	0	$266.66
		4N721093 Total		0	$266.66
		4N721094	MCCLAIN & CO INC	0	$833.04
		4N721094 Total		0	$833.04
		4N721098	MONTVILLE POLICE DEPARTMENT	0	$651.62
		4N721098 Total		0	$651.62
		4N721101	LUCAS TREE EXPERTS	0	$974.69
		4N721101 Total		0	$974.69
		4N721108	MCCLAIN & CO INC	0	$228.57
		4N721108 Total		0	$228.57
		4N721110	MCCLAIN & CO INC	0	$567.75
		4N721110 Total		0	$567.75
		4N721125	MCCLAIN & CO INC	0	$517.71
		4N721125 Total		0	$517.71
		4N721127	COLEMAN DRILLING & BLASTING INC	0	$0.00
		4N721127 Total		0	$0.00
		4N721153	MCCLAIN & CO INC	0	$200.00
		4N721153 Total		0	$200.00
		4N721156	MONTVILLE POLICE DEPARTMENT	0	$328.32
		4N721156 Total		0	$328.32
		4N721168	LUCAS TREE EXPERTS	0	$440.02
		4N721168 Total		0	$440.02
		4N721184	MCCLAIN & CO INC	0	$266.68
		4N721184 Total		0	$266.68
		4N721192	TOWN OF LEDYARD	0	$387.07
		4N721192 Total		0	$387.07
		4N721202	ASPLUNDH CONSTRUCTION CORP	0	$1,912.81
		4N721202 Total		0	$1,912.81
		4N721203	AWP INC	0	$375.00
		4N721203 Total		0	$375.00

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	4N721239	AWP INC	0	$650.81
		4N721239 Total		0	$650.81
		4N721241	MCCLAIN & CO INC	0	$800.00
		4N721241 Total		0	$800.00
		4N721250	MCCLAIN & CO INC	0	$416.52
		4N721250 Total		0	$416.52
		4N721260	COLEMAN DRILLING & BLASTING INC	[redacted]	$487.88
		4N721260 Total		[redacted]	$487.88
		4N721268	COLEMAN DRILLING & BLASTING INC	0	$852.48
		4N721268 Total		0	$852.48
		4N721275	MCCLAIN & CO INC	0	$145.24
		4N721275 Total		0	$145.24
		4N721280	ASPLUNDH CONSTRUCTION CORP	0	$1,696.75
		4N721280 Total		0	$1,696.75
		4N721290		0	-$160.68
			NEW LONDON POLICE DEPARTMENT	0	$2,124.00
		4N721290 Total		0	$1,963.32
		4N721292	COLEMAN DRILLING & BLASTING INC	0	$1,016.69
			LUCAS TREE EXPERTS	[redacted]	$1,437.62
		4N721292 Total		[redacted]	$2,454.31
		4N721296	AWP INC	0	$263.83
			TOWN OF WATERFORD	[redacted]	$676.52
		4N721296 Total		[redacted]	$940.35
		4N721308	COLEMAN DRILLING & BLASTING INC	[redacted]	$614.25
		4N721308 Total		0	$614.25
		4N721332	NEW LONDON POLICE DEPARTMENT	0	$1,105.00
		4N721332 Total		0	$1,105.00
		4N721339	AWP INC	0	$404.15
			TOWN OF STONINGTON	0	$3,604.88
		4N721339 Total		0	$4,009.03
		4N721355	AWP INC	0	$73.14
		4N721355 Total		0	$73.14
		4N721393	TOWN OF STONINGTON	0	$504.16
		4N721393 Total		0	$504.16
		4N721412	COLEMAN DRILLING & BLASTING INC	0	$990.00
		4N721412 Total		0	$990.00
		4N721413	TOWN OF WATERFORD	0	$607.38
		4N721413 Total		0	$607.38
		4N721425	AWP INC	0	$216.66
		4N721425 Total		0	$216.66
		4N721432	MCCLAIN & CO INC	0	$400.00
		4N721432 Total		0	$400.00
		4N721434	AWP INC	0	$445.43
			COLEMAN DRILLING & BLASTING INC	0	$1,824.04
		4N721434 Total		0	$2,269.47
		4N721455	AWP INC	0	$290.95
		4N721455 Total		0	$290.95
		4N721458	TENNETT TREE SERVICE INC	[redacted]	$1,485.86
		4N721458 Total		[redacted]	$1,485.86
		4N721480		0	$0.30
			AWP INC	0	$79.21
		4N721480 Total		0	$79.51
		4N721481	MONTVILLE POLICE DEPARTMENT	0	$429.60
		4N721481 Total		0	$429.60
		4N721482	FRANK TURRISI	0	$1,609.86
		4N721482 Total		0	$1,609.86
		4N721485	AWP INC	0	$351.44
		4N721485 Total		0	$351.44
		4N721487	AWP INC	0	$379.09

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N721487 Total		0	$379.09
		4N721489	TOWN OF STONINGTON	0	$285.52
		4N721489 Total		0	$285.52
		4N721496	AWP INC	0	$218.86
		4N721496 Total		0	$218.86
		4N721505	COLEMAN DRILLING & BLASTING INC	0	$495.00
			NEW LONDON POLICE DEPARTMENT	0	$487.50
		4N721505 Total		0	$982.50
		4N721519	COLEMAN DRILLING & BLASTING INC	0	$667.09
		4N721519 Total		0	$667.09
		4N721529	AWP INC	0	$196.48
		4N721529 Total		0	$196.48
		4N721531	AWP INC	0	$162.95
			COLEMAN DRILLING & BLASTING INC	0	$482.90
		4N721531 Total		0	$645.85
		4N721533	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721533 Total		0	$581.38
		4N721545	COLEMAN DRILLING & BLASTING INC	0	$553.10
			NEW LONDON POLICE DEPARTMENT	0	$805.30
		4N721545 Total		0	$1,358.40
		4N721567	AWP INC	0	$131.25
		4N721567 Total		0	$131.25
		4N721605	COLEMAN DRILLING & BLASTING INC	0	$1,401.76
			LUCAS TREE EXPERTS	[redacted]	$164.25
		4N721605 Total		[redacted]	$1,566.01
		4N721610	AWP INC	0	$177.09
		4N721610 Total		0	$177.09
		4N721622	FRANK TURRISI	0	$368.96
			MAVERICK CONSTRUCTION CORP	0	$917.53
		4N721622 Total		0	$1,286.49
		4N721640	COLEMAN DRILLING & BLASTING INC	0	$1,030.89
		4N721640 Total		0	$1,030.89
		4N721646	COLEMAN DRILLING & BLASTING INC	0	$769.37
		4N721646 Total		0	$769.37
		4N721654	AWP INC	0	$187.50
		4N721654 Total		0	$187.50
		4N721659	AWP INC	0	$700.26
			TENNETT TREE SERVICE INC	[redacted]	$4,203.96
		4N721659 Total		[redacted]	$4,904.22
		4N721677	COLEMAN DRILLING & BLASTING INC	0	$1,175.72
		4N721677 Total		0	$1,175.72
		4N721688	AWP INC	0	$262.50
		4N721688 Total		0	$262.50
		4N721689	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721689 Total		0	$581.38
		4N721695	TOWN OF EAST LYME	0	$572.00
		4N721695 Total		0	$572.00
		4N721698	COLEMAN DRILLING & BLASTING INC	0	$651.55
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$701.26
			FRANK TURRISI	0	$72.43
		4N721698 Total		0	$1,425.24
		4N721707	FRANK TURRISI	0	$566.90
			MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721707 Total		0	$1,148.28
		4N721708	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721708 Total		0	$581.38
		4N721710	TOWN OF LEDYARD	0	$1,246.56
		4N721710 Total		0	$1,246.56
		4N721716	COLEMAN DRILLING & BLASTING INC	0	$850.30

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	4N721716 Total		0	$850.30
		4N721739	MAVERICK CONSTRUCTION CORP	0	$1,591.26
		4N721739 Total		0	$1,591.26
		4N721747	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721747 Total		0	$581.38
		4N721749	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721749 Total		0	$581.38
		4N721780	C C SECURITY CORP	0	$137.82
		4N721780 Total		0	$137.82
		4N721785	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721785 Total		0	$581.38
		4N721801	AWP INC	0	$284.18
		4N721801 Total		0	$284.18
		4N721830	AWP INC	0	$546.68
		4N721830 Total		0	$546.68
		4N721831	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721831 Total		0	$581.38
		4N721832	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721832 Total		0	$581.38
		4N721837	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721837 Total		0	$581.38
		4N721838	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721838 Total		0	$581.38
		4N721860		0	$0.00
			AWP INC	0	$199.02
		4N721860 Total		0	$199.02
		4N721867	AWP INC	0	$1,671.52
		4N721867 Total		0	$1,671.52
		4N721869	AWP INC	0	$177.08
		4N721869 Total		0	$177.08
		4N721894	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721894 Total		0	$581.38
		4N721922	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721922 Total		0	$581.38
		4N721948	AWP INC	0	$618.44
		4N721948 Total		0	$618.44
		4N721980	MAVERICK CONSTRUCTION CORP	0	$581.38
		4N721980 Total		0	$581.38
		4N721997	COLEMAN DRILLING & BLASTING INC	0	$655.61
		4N721997 Total		0	$655.61
		5D120144		0	-$0.01
			C C SECURITY CORP	0	$216.03
		5D120144 Total		0	$216.02
		5D221491	AWP INC	0	$246.97
			STATE OF CONNECTICUT	0	$670.06
		5D221491 Total		0	$917.03
		5D321125		0	-$1.12
		5D321125 Total		0	-$1.12
		5D420821	C C SECURITY CORP	0	-$196.38
			C C LOUNSBURY INC	0	-$33.49
		5D420821 Total		0	-$229.87
		5D520594	C C SECURITY CORP	0	$1,556.43
		5D520594 Total		0	$1,556.43
		5D520752		0	$1.22
		5D520752 Total		0	$1.22
		5D520879		0	$122.84
			C C SECURITY CORP	0	$1,211.01
		5D520879 Total		0	$1,333.85
		5D521125	Contractor Accrual	0	-$31,542.51

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D521125 Total		0	-$31,542.51
		5D521246	C C SECURITY CORP	0	$114.87
		5D521246 Total		0	$114.87
		5D521279	C C SECURITY CORP	0	$110.83
		5D521279 Total		0	$110.83
		5D620014		0	-$30.16
			ASPLUNDH CONSTRUCTION CORP	0	$1,309.38
			MCCLAIN & CO INC	0	$642.34
			C C SECURITY CORP	[redacted]	$367.48
		5D620014 Total		[redacted]	$2,289.04
		5D620100		0	$0.05
			C C SECURITY CORP	0	$36.46
		5D620100 Total		0	$36.51
		5D620119	MCCLAIN & CO INC	0	$833.03
			C C SECURITY CORP	0	$382.99
		5D620119 Total		0	$1,216.02
		5D620143		0	$50.86
			C C SECURITY CORP	0	$284.63
		5D620143 Total		0	$335.49
		5D620144		0	$22.51
			ASPLUNDH TREE EXPERT CO	0	$514.98
			C C SECURITY CORP	0	$0.00
		5D620144 Total		0	$537.49
		5D620178	C C SECURITY CORP	0	$0.00
		5D620178 Total		0	$0.00
		5D620204	C C SECURITY CORP	0	$0.00
		5D620204 Total		0	$0.00
		5D620240		0	$0.05
			ASPLUNDH CONSTRUCTION CORP	0	$1,054.20
		5D620240 Total		0	$1,054.25
		5D620246		0	$5.20
			C C SECURITY CORP	0	$224.42
		5D620246 Total		0	$229.62
		5D620256		0	$223.56
				0	-$0.01
			C C SECURITY CORP	[redacted]	$240.47
			Invoice: 911111078175	0	$1,259.23
		5D620256 Total		[redacted]	$1,723.25
		5D620263	COLEMAN DRILLING & BLASTING INC	[redacted]	$515.45
			ASPLUNDH CONSTRUCTION CORP	0	$7,180.16
			HENKELS & MCCOY INC	[redacted]	$999.12
			ASPLUNDH TREE EXPERT CO	0	$5,941.80
			C C SECURITY CORP	[redacted]	$1,391.12
		5D620263 Total		[redacted]	$16,027.65
		5D620389	ASPLUNDH CONSTRUCTION CORP	0	-$159.09
		5D620389 Total		0	-$159.09
		5D620537	AWP INC	0	$397.00
		5D620537 Total		0	$397.00
		5D620538	COLEMAN DRILLING & BLASTING INC	0	$367.09
			C C SECURITY CORP	0	$366.43
		5D620538 Total		0	$733.52
		5D620556		0	-$166.39
				0	$0.00
			C C SECURITY CORP	[redacted]	$988.74
		5D620556 Total		[redacted]	$822.35
		5D620566		0	$0.02
			STATE OF CONNECTICUT	[redacted]	$242.99
			C C SECURITY CORP	0	$71.43
		5D620566 Total		[redacted]	$314.44

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D620596		0	$13.49
		5D620596 Total		0	$13.49
		5D620610		0	$38.75
			STATE OF CONNECTICUT	0	$498.23
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,662.89
			C C SECURITY CORP	0	$424.45
		5D620610 Total		[redacted]	$2,624.32
		5D620698		0	$2.99
			C C SECURITY CORP	0	$104.57
		5D620698 Total		0	$107.56
		5D620742		0	-$0.01
		5D620742 Total		0	-$0.01
		5D620755		0	$7.07
		5D620755 Total		0	$7.07
		5D620765	C C SECURITY CORP	0	$545.19
		5D620765 Total		0	$545.19
		5D620769	AWP INC	0	$727.40
			COLEMAN DRILLING & BLASTING INC	0	$475.47
			ASPLUNDH CONSTRUCTION CORP	0	$1,649.04
			C C SECURITY CORP	0	$109.54
		5D620769 Total		0	$2,961.45
		5D620770		0	$151.60
			ASPLUNDH CONSTRUCTION CORP	0	$2,868.42
			MCCLAIN & CO INC	0	$735.49
			ASPLUNDH TREE EXPERT CO	0	$1,635.46
		5D620770 Total		[redacted]	$5,390.97
		5D620790		0	$79.00
		5D620790 Total		0	$79.00
		5D620800		0	-$0.01
			HENKELS & MCCOY INC	[redacted]	$2,005.19
			C C SECURITY CORP	0	$382.47
		5D620800 Total		[redacted]	$2,387.65
		5D620802	C C SECURITY CORP	0	$77.15
		5D620802 Total		0	$77.15
		5D620814		0	-$0.02
		5D620814 Total		0	-$0.02
		5D620816		0	$2.82
			C C SECURITY CORP	[redacted]	$685.39
		5D620816 Total		[redacted]	$688.21
		5D620819		0	$0.00
			C C SECURITY CORP	0	$153.20
		5D620819 Total		0	$153.20
		5D620823		0	$0.01
		5D620823 Total		0	$0.01
		5D620835	C C SECURITY CORP	[redacted]	$925.19
		5D620835 Total		[redacted]	$925.19
		5D620846		0	$3.52
			C C SECURITY CORP	0	$267.13
		5D620846 Total		0	$270.65
		5D620867		0	$218.76
			HENKELS & MCCOY INC	[redacted]	$1,196.70
		5D620867 Total		[redacted]	$1,415.46
		5D620894	STATE OF CONNECTICUT	0	$175.91
		5D620894 Total		0	$175.91
		5D620902		0	$10.55
		5D620902 Total		0	$10.55
		5D620903	C C SECURITY CORP	0	$78.10
		5D620903 Total		0	$78.10
		5D620929		0	$6.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D620929 Total		0	$6.76
		5D620934		0	$12.20
			C C SECURITY CORP	0	$98.27
		5D620934 Total		0	$110.47
		5D620968		0	-$33.57
			C C SECURITY CORP	0	$628.19
		5D620968 Total		0	$594.62
		5D620971		0	$0.00
		5D620971 Total		0	$0.00
		5D620993		0	$0.01
		5D620993 Total		0	$0.01
		5D621013		0	$44.81
			ASPLUNDH TREE EXPERT CO	[redacted]	$5,114.17
		5D621013 Total		[redacted]	$5,158.98
		5D621015	C C SECURITY CORP	0	$153.20
		5D621015 Total		0	$153.20
		5D621021	BHI ENERGY POWER SERVICES LLC	0	$0.00
		5D621021 Total		0	$0.00
		5D621025		0	$0.00
			ASPLUNDH CONSTRUCTION CORP	0	$2,120.76
			C C SECURITY CORP	0	$76.63
			BHI ENERGY POWER SERVICES LLC	0	$276.02
		5D621025 Total		0	$2,473.41
		5D621042		0	-$0.01
			C C SECURITY CORP	0	$107.44
		5D621042 Total		0	$107.43
		5D621045	ASPLUNDH CONSTRUCTION CORP	0	$931.46
		5D621045 Total		0	$931.46
		5D621053	C C SECURITY CORP	0	$100.94
			TOWN OF PLAINFIELD	0	$336.21
		5D621053 Total		0	$437.15
		5D621055		0	-$28.53
			C C SECURITY CORP	0	$823.34
		5D621055 Total		0	$794.81
		5D621070		0	-$0.01
			C C SECURITY CORP	0	$75.72
		5D621070 Total		0	$75.71
		5D621071		0	$0.42
				0	$0.00
			C C SECURITY CORP	[redacted]	$970.73
		5D621071 Total		[redacted]	$971.15
		5D621077	ASPLUNDH CONSTRUCTION CORP	[redacted]	$13,627.00
			C C SECURITY CORP	[redacted]	$1,350.01
		5D621077 Total		[redacted]	$14,977.01
		5D621084		0	$0.00
			C C SECURITY CORP	0	$66.18
		5D621084 Total		0	$66.18
		5D621092	HENKELS & MCCOY INC	[redacted]	$1,165.09
			C C SECURITY CORP	0	$153.20
		5D621092 Total		[redacted]	$1,318.29
		5D621099	C C SECURITY CORP	0	$57.44
		5D621099 Total		0	$57.44
		5D621117	STATE OF CONNECTICUT	0	$175.90
		5D621117 Total		0	$175.90
		5D621120		0	-$13.59
			HENKELS & MCCOY INC	[redacted]	$1,186.81
			C C SECURITY CORP	0	$35.72
			TOWN OF PLAINFIELD	[redacted]	$258.82
		5D621120 Total		[redacted]	$1,467.76

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D621126	COLEMAN DRILLING & BLASTING INC	[redacted]	$1,011.09
			C C SECURITY CORP		$1,601.98
		5D621126 Total			$2,613.07
		5D621145	C C SECURITY CORP	0	$78.10
		5D621145 Total		0	$78.10
		5D621147		0	-$0.01
			C C SECURITY CORP	0	$94.65
		5D621147 Total		0	$94.64
		5D621154	C C SECURITY CORP	0	$153.20
		5D621154 Total		0	$153.20
		5D621175		0	$0.00
			C C SECURITY CORP	0	$230.15
		5D621175 Total		0	$230.15
		5D621186		0	-$0.48
			ASPLUNDH CONSTRUCTION CORP	0	$1,879.78
		5D621186 Total		0	$1,879.30
		5D621188		0	-$2.25
			C C SECURITY CORP	0	$116.23
		5D621188 Total		0	$113.98
		5D621207		0	-$0.01
			C C SECURITY CORP	0	$16.97
		5D621207 Total		0	$16.96
		5D621211		0	-$0.01
			C C SECURITY CORP	0	$387.04
		5D621211 Total		0	$387.03
		5D621214	ASPLUNDH CONSTRUCTION CORP	0	$3,650.82
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,092.36
			C C SECURITY CORP	0	$114.45
		5D621214 Total		[redacted]	$5,857.63
		5D621215	C C SECURITY CORP	0	$38.38
		5D621215 Total		0	$38.38
		5D621216	C C SECURITY CORP	0	$195.24
		5D621216 Total		0	$195.24
		5D621217	C C SECURITY CORP	0	$57.44
		5D621217 Total		0	$57.44
		5D621223	HENKELS & MCCOY INC	[redacted]	$5,553.19
			C C SECURITY CORP	0	$185.49
		5D621223 Total		[redacted]	$5,738.68
		5D621224		0	-$957.09
			ASPLUNDH TREE EXPERT CO	0	$669.85
			C C SECURITY CORP	0	$287.24
		5D621224 Total		0	$0.00
		5D621228	C C SECURITY CORP	0	$97.63
		5D621228 Total		0	$97.63
		5D621229	C C SECURITY CORP	0	$97.63
		5D621229 Total		0	$97.63
		5D621238		0	$0.00
			C C SECURITY CORP	0	$239.38
		5D621238 Total		0	$239.38
		5D621242		0	$0.02
			ASPLUNDH TREE EXPERT CO	0	$793.07
			C C SECURITY CORP	0	$114.01
			Invoice: 911111078179	0	$2,515.21
		5D621242 Total		0	$3,422.31
		5D621246	C C SECURITY CORP	0	$153.20
		5D621246 Total		0	$153.20
		5D621251		0	-$0.02
			C C SECURITY CORP	0	$266.58
		5D621251 Total		0	$266.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D621256	C C SECURITY CORP	0	$114.90
		5D621256 Total		0	$114.90
		5D621265	C C SECURITY CORP	0	$153.20
		5D621265 Total		0	$153.20
		5D621266	COLEMAN DRILLING & BLASTING INC	[redacted]	$505.54
			C C SECURITY CORP	0	$234.59
		5D621266 Total		[redacted]	$740.13
		5D621270	ASPLUNDH CONSTRUCTION CORP	0	$1,415.31
			MCCLAIN & CO INC	0	$208.26
		5D621270 Total		0	$1,623.57
		5D621277		0	-$0.02
			C C SECURITY CORP	[redacted]	$685.65
		5D621277 Total		[redacted]	$685.63
		5D621292	C C SECURITY CORP	0	$459.58
		5D621292 Total		0	$459.58
		5D621293		0	$0.01
			MCCLAIN & CO INC	0	$178.08
			ASPLUNDH TREE EXPERT CO	[redacted]	$348.18
			C C SECURITY CORP	0	$106.43
		5D621293 Total		[redacted]	$632.70
		5D621295		0	$0.01
				0	$0.00
			C C SECURITY CORP	[redacted]	$770.97
		5D621295 Total		[redacted]	$770.98
		5D621306	C C SECURITY CORP	0	$153.20
		5D621306 Total		0	$153.20
		5D621307		0	-$1.08
			C C SECURITY CORP	0	$753.65
			TOWN OF PLAINFIELD	[redacted]	$1,598.29
		5D621307 Total		[redacted]	$2,350.86
		5D621310		0	-$0.08
			C C SECURITY CORP	0	$112.78
		5D621310 Total		0	$112.70
		5D621314		0	-$0.01
			C C SECURITY CORP	0	$69.38
		5D621314 Total		0	$69.37
		5D621315	C C SECURITY CORP	0	$76.60
		5D621315 Total		0	$76.60
		5D621316	C C SECURITY CORP	0	$76.58
		5D621316 Total		0	$76.58
		5D621322		0	$0.00
			C C SECURITY CORP	0	$344.70
		5D621322 Total		0	$344.70
		5D621323		0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$810.35
			C C SECURITY CORP	0	$491.11
		5D621323 Total		[redacted]	$1,301.46
		5D621327	COLEMAN DRILLING & BLASTING INC	0	$380.62
			C C SECURITY CORP	0	$684.84
		5D621327 Total		[redacted]	$1,065.46
		5D621329	C C SECURITY CORP	0	$459.58
		5D621329 Total		0	$459.58
		5D621342	C C SECURITY CORP	0	$114.90
		5D621342 Total		0	$114.90
		5D621343	ASPLUNDH CONSTRUCTION CORP	0	$1,910.38
		5D621343 Total		0	$1,910.38
		5D621346		0	$0.00
			C C SECURITY CORP	0	$76.60
		5D621346 Total		0	$76.60

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D621351	C C SECURITY CORP	0	$76.60
		5D621351 Total		0	$76.60
		5D621369		0	$0.00
			C C SECURITY CORP	0	$153.19
		5D621369 Total		0	$153.19
		5D720003	C C SECURITY CORP	0	$76.60
		5D720003 Total		0	$76.60
		5D720006	C C SECURITY CORP	0	$105.32
		5D720006 Total		0	$105.32
		5D720007	ASPLUNDH TREE EXPERT CO	[redacted]	$2,738.73
			C C SECURITY CORP	[redacted]	$637.26
		5D720007 Total		[redacted]	$3,375.99
		5D720008		0	$186.56
			HENKELS & MCCOY INC	[redacted]	$826.21
			C C SECURITY CORP	0	$450.72
		5D720008 Total		[redacted]	$1,463.49
		5D720021	AWP INC	0	$152.29
			ASPLUNDH CONSTRUCTION CORP	0	$2,007.86
			C C SECURITY CORP	0	$157.18
		5D720021 Total		0	$2,317.33
		5D720034		0	-$0.01
			C C SECURITY CORP	0	$319.63
		5D720034 Total		0	$319.62
		5D720039	ASPLUNDH CONSTRUCTION CORP	0	$1,744.64
		5D720039 Total		0	$1,744.64
		5D720040		0	$0.00
			C C SECURITY CORP	0	$76.60
		5D720040 Total		0	$76.60
		5D720044	C C SECURITY CORP	0	$252.32
		5D720044 Total		0	$252.32
		5D720052	C C SECURITY CORP	0	$143.63
		5D720052 Total		0	$143.63
		5D720057		0	$0.00
			C C SECURITY CORP	0	$95.76
		5D720057 Total		0	$95.76
		5D720058	CLEAN HARBORS ENV SERVICES INC	[redacted]	$4,342.75
			C C SECURITY CORP	[redacted]	$919.16
		5D720058 Total		[redacted]	$5,261.91
		5D720066	C C SECURITY CORP	0	$114.89
		5D720066 Total		0	$114.89
		5D720067	C C SECURITY CORP	0	$86.18
		5D720067 Total		0	$86.18
		5D720087		0	$0.00
			C C SECURITY CORP	0	$153.20
		5D720087 Total		0	$153.20
		5D720090		0	-$0.01
			C C SECURITY CORP	0	$139.77
		5D720090 Total		0	$139.76
		5D720091	C C SECURITY CORP	0	$95.76
		5D720091 Total		0	$95.76
		5D720092	ASPLUNDH CONSTRUCTION CORP	0	$943.54
			MCCLAIN & CO INC	0	$208.26
		5D720092 Total		0	$1,151.80
		5D720093	C C SECURITY CORP	0	$67.03
		5D720093 Total		0	$67.03
		5D720102	ASPLUNDH CONSTRUCTION CORP	0	$697.83
			MCCLAIN & CO INC	0	$234.29
		5D720102 Total		0	$932.12
		5D720110	C C SECURITY CORP	0	$153.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D720110 Total		0	$153.19
		5D720112		0	$0.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$1,347.14
			Invoice: 911111078165	0	$901.04
		5D720112 Total		[redacted]	$2,248.18
		5D720118		0	$0.01
			C C SECURITY CORP	0	$54.48
		5D720118 Total		0	$54.49
		5D720119		0	$9.46
			AWP INC	0	$572.72
			COLEMAN DRILLING & BLASTING INC	[redacted]	$1,011.09
			ASPLUNDH CONSTRUCTION CORP	0	$30,675.61
			ASPLUNDH TREE EXPERT CO	0	$1,065.56
			C C SECURITY CORP	[redacted]	$1,442.32
			C C LOUNSBURY INC	0	$45.11
		5D720119 Total		[redacted]	$34,821.87
		5D720153	CENTRAL CONNECTICUT CABLE	0	$7,849.75
		5D720153 Total		0	$7,849.75
		5D720155	ASPLUNDH CONSTRUCTION CORP	0	$1,744.64
			MCCLAIN & CO INC	0	$937.17
		5D720155 Total		0	$2,681.81
		5D720165	C C SECURITY CORP	0	$95.76
		5D720165 Total		0	$95.76
		5D720167	ASPLUNDH TREE EXPERT CO	0	$3,119.17
			C C SECURITY CORP	[redacted]	$588.00
		5D720167 Total		[redacted]	$3,707.17
		5D720168		0	-$0.01
			C C SECURITY CORP	0	$279.43
		5D720168 Total		0	$279.42
		5D720174	STATE OF CONNECTICUT	0	$478.17
		5D720174 Total		0	$478.17
		5D720197	C C SECURITY CORP	[redacted]	$203.70
		5D720197 Total		[redacted]	$203.70
		5D720200		0	$5.73
			MCCLAIN & CO INC	0	$227.31
			Invoice: 577248600000	0	$1,729.90
		5D720200 Total		0	$1,962.94
		5D720241		0	$0.01
			C C SECURITY CORP	0	$148.96
		5D720241 Total		0	$148.97
		5D720242	C C SECURITY CORP	0	$114.90
		5D720242 Total		0	$114.90
		5D720245	C C SECURITY CORP	[redacted]	$1,072.62
		5D720245 Total		[redacted]	$1,072.62
		5D720286	Invoice: 911111078165	0	$1,464.43
		5D720286 Total		0	$1,464.43
		5D720292		0	-$0.01
			AWP INC	0	$116.64
			ASPLUNDH CONSTRUCTION CORP	0	$8,030.54
			C C SECURITY CORP	[redacted]	$98.76
		5D720292 Total		[redacted]	$8,245.93
		5D720297	C C SECURITY CORP	0	$239.37
		5D720297 Total		0	$239.37
		5D720317	C C SECURITY CORP	0	$52.66
		5D720317 Total		0	$52.66
		5D720318		0	$0.03
			C C SECURITY CORP	0	$571.69
		5D720318 Total		0	$571.72
		5D720322		0	$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720322	C C SECURITY CORP	[redacted]	$400.11
		5D720322 Total			$400.12
		5D720327	C C SECURITY CORP	0	$95.76
		5D720327 Total		0	$95.76
		5D720337	COLEMAN DRILLING & BLASTING INC	0	$407.52
			C C SECURITY CORP	0	$235.43
		5D720337 Total		0	$642.95
		5D720338		0	-$390.97
			ASPLUNDH TREE EXPERT CO	[redacted]	$4,293.81
			C C SECURITY CORP	0	$119.12
		5D720338 Total		[redacted]	$4,021.96
		5D720347		0	$10.05
			COLEMAN DRILLING & BLASTING INC	0	$422.33
			C C SECURITY CORP	0	$95.98
			Invoice: 911111078175	0	$1,150.97
		5D720347 Total		0	$1,679.33
		5D720375	Contractor Accrual	0	$0.00
			SUNBELT RENTALS INC	[redacted]	$7,906.14
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,205.96
			HENKELS & MCCOY INC	[redacted]	$2,781.99
		5D720375 Total		[redacted]	$11,894.09
		5D720399		0	$0.00
			C C SECURITY CORP	0	$153.20
		5D720399 Total		0	$153.20
		5D720400	COLEMAN DRILLING & BLASTING INC	[redacted]	$793.73
			C C SECURITY CORP	[redacted]	$397.77
		5D720400 Total		[redacted]	$1,191.50
		5D720403	AWP INC	0	$825.54
			ASPLUNDH CONSTRUCTION CORP	0	$9,151.00
		5D720403 Total		0	$9,976.54
		5D720406	ASPLUNDH TREE EXPERT CO	0	$535.51
			C C SECURITY CORP	0	$76.92
		5D720406 Total		0	$612.43
		5D720407	Invoice: 911111109408	0	$895.41
		5D720407 Total		0	$895.41
		5D720426	AWP INC	0	$1,476.02
			Invoice: 911111109408	0	$1,738.66
			Invoice: 911111099030	0	$2,420.64
		5D720426 Total		0	$5,635.32
		5D720434	ASPLUNDH CONSTRUCTION CORP	0	$948.93
			MCCLAIN & CO INC	0	$234.29
		5D720434 Total		0	$1,183.22
		5D720465	C C SECURITY CORP	0	$248.95
		5D720465 Total		0	$248.95
		5D720491	C C SECURITY CORP	0	$153.20
		5D720491 Total		0	$153.20
		5D720526	AWP INC	0	$123.65
			ASPLUNDH CONSTRUCTION CORP	0	$450.52
		5D720526 Total		0	$574.17
		5D720539	AWP INC	0	$123.65
			ASPLUNDH CONSTRUCTION CORP	0	$805.01
		5D720539 Total		0	$928.66
		5D720540	AWP INC	0	$123.65
			ASPLUNDH CONSTRUCTION CORP	0	$546.55
		5D720540 Total		0	$670.20
		5D720542	C C SECURITY CORP	0	$306.39
		5D720542 Total		0	$306.39
		5D720543	AWP INC	0	$117.15
			ASPLUNDH CONSTRUCTION CORP	0	$960.05

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D720543 Total		0	$1,077.20
		5D720570		0	-$5.61
			C C SECURITY CORP	[redacted]	$731.60
		5D720570 Total		[redacted]	$725.99
		5D720576	ASPLUNDH CONSTRUCTION CORP	0	$901.04
		5D720576 Total		0	$901.04
		5D720578		0	$0.00
			SUNBELT RENTALS INC	[redacted]	$17,806.97
			HENKELS & MCCOY INC	[redacted]	$643.52
			C C SECURITY CORP	0	$110.25
		5D720578 Total		[redacted]	$18,560.74
		5D720579	AWP INC	0	$123.65
			ASPLUNDH CONSTRUCTION CORP	0	$450.52
		5D720579 Total		0	$574.17
		5D720584		0	-$29.63
			C C SECURITY CORP	0	$198.06
		5D720584 Total		0	$168.43
		5D720586	C C SECURITY CORP	[redacted]	$353.39
		5D720586 Total		[redacted]	$353.39
		5D720588	ASPLUNDH CONSTRUCTION CORP	0	$287.55
		5D720588 Total		0	$287.55
		5D720589	ASPLUNDH CONSTRUCTION CORP	0	$281.70
		5D720589 Total		0	$281.70
		5D720590	ASPLUNDH CONSTRUCTION CORP	0	$287.55
		5D720590 Total		0	$287.55
		5D720591	ASPLUNDH CONSTRUCTION CORP	0	$575.11
		5D720591 Total		0	$575.11
		5D720592	ASPLUNDH CONSTRUCTION CORP	0	$337.89
		5D720592 Total		0	$337.89
		5D720594	ASPLUNDH CONSTRUCTION CORP	0	$462.23
		5D720594 Total		0	$462.23
		5D720595	ASPLUNDH CONSTRUCTION CORP	0	$462.23
		5D720595 Total		0	$462.23
		5D720598	ASPLUNDH CONSTRUCTION CORP	0	$462.23
		5D720598 Total		0	$462.23
		5D720600	ASPLUNDH CONSTRUCTION CORP	0	$337.89
		5D720600 Total		0	$337.89
		5D720601		0	-$0.01
				0	$0.00
			C C SECURITY CORP	[redacted]	$66.26
		5D720601 Total		[redacted]	$66.25
		5D720605	AWP INC	0	$117.15
			ASPLUNDH CONSTRUCTION CORP	0	$960.05
		5D720605 Total		0	$1,077.20
		5D720610	AWP INC	0	$582.48
			ASPLUNDH CONSTRUCTION CORP	0	$2,027.83
		5D720610 Total		0	$2,610.31
		5D720613	ASPLUNDH CONSTRUCTION CORP	0	$506.96
		5D720613 Total		0	$506.96
		5D720614	ASPLUNDH CONSTRUCTION CORP	0	$281.70
		5D720614 Total		0	$281.70
		5D720615	ASPLUNDH CONSTRUCTION CORP	0	$225.26
		5D720615 Total		0	$225.26
		5D720616	ASPLUNDH CONSTRUCTION CORP	0	$281.70
		5D720616 Total		0	$281.70
		5D720619	ASPLUNDH CONSTRUCTION CORP	0	$675.78
		5D720619 Total		0	$675.78
		5D720620	ASPLUNDH CONSTRUCTION CORP	0	$924.46
		5D720620 Total		0	$924.46

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720621	ASPLUNDH CONSTRUCTION CORP	0	$337.89
		5D720621 Total		0	$337.89
		5D720624	ASPLUNDH CONSTRUCTION CORP	0	$337.89
		5D720624 Total		0	$337.89
		5D720625	AWP INC	0	$579.22
			ASPLUNDH CONSTRUCTION CORP	0	$901.04
		5D720625 Total		0	$1,480.26
		5D720626	ASPLUNDH CONSTRUCTION CORP	0	$337.89
		5D720626 Total		0	$337.89
		5D720627	ASPLUNDH CONSTRUCTION CORP	0	$215.26
		5D720627 Total		0	$215.26
		5D720628	ASPLUNDH CONSTRUCTION CORP	0	$337.89
		5D720628 Total		0	$337.89
		5D720629	ASPLUNDH CONSTRUCTION CORP	0	$462.23
		5D720629 Total		0	$462.23
		5D720630	ASPLUNDH CONSTRUCTION CORP	0	$337.89
		5D720630 Total		0	$337.89
		5D720631	ASPLUNDH CONSTRUCTION CORP	0	$225.26
		5D720631 Total		0	$225.26
		5D720632	ASPLUNDH CONSTRUCTION CORP	0	$337.89
		5D720632 Total		0	$337.89
		5D720633	ASPLUNDH CONSTRUCTION CORP	0	$281.70
		5D720633 Total		0	$281.70
		5D720634	ASPLUNDH CONSTRUCTION CORP	0	$281.70
		5D720634 Total		0	$281.70
		5D720635	ASPLUNDH CONSTRUCTION CORP	0	$281.70
		5D720635 Total		0	$281.70
		5D720636	ASPLUNDH CONSTRUCTION CORP	0	$225.26
		5D720636 Total		0	$225.26
		5D720659	ASPLUNDH CONSTRUCTION CORP	0	$215.26
		5D720659 Total		0	$215.26
		5D720661	ASPLUNDH CONSTRUCTION CORP	0	$225.26
		5D720661 Total		0	$225.26
		5D720662	ASPLUNDH CONSTRUCTION CORP	0	$901.04
		5D720662 Total		0	$901.04
		5D720663	ASPLUNDH CONSTRUCTION CORP	0	$74.41
		5D720663 Total		0	$74.41
		5D720664	ASPLUNDH CONSTRUCTION CORP	0	$74.41
		5D720664 Total		0	$74.41
		5D720665	ASPLUNDH CONSTRUCTION CORP	0	$74.41
		5D720665 Total		0	$74.41
		5D720666	ASPLUNDH CONSTRUCTION CORP	0	$74.41
		5D720666 Total		0	$74.41
		5D720670	ASPLUNDH CONSTRUCTION CORP	0	$1,263.89
		5D720670 Total			$1,263.89
		5D720672	STATE OF CONNECTICUT	[redacted]	$311.48
			C C SECURITY CORP	[redacted]	$174.25
		5D720672 Total		[redacted]	$485.73
		5D720675		0	$2.57
			C C SECURITY CORP	0	$93.62
		5D720675 Total		0	$96.19
		5D720678	Invoice: 911111078165	0	$1,485.73
		5D720678 Total		0	$1,485.73
		5D720679	ASPLUNDH CONSTRUCTION CORP	0	$74.41
		5D720679 Total		0	$74.41
		5D720681	ASPLUNDH CONSTRUCTION CORP	0	$74.41
		5D720681 Total		0	$74.41
		5D720684	ASPLUNDH CONSTRUCTION CORP	0	$74.41
		5D720684 Total		0	$74.41

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720685	ASPLUNDH CONSTRUCTION CORP	0	$74.41
		5D720685 Total		0	$74.41
		5D720686	C C SECURITY CORP	0	$58.02
		5D720686 Total		0	$58.02
		5D720689	C C SECURITY CORP	0	$154.70
		5D720689 Total		0	$154.70
		5D720704	C C SECURITY CORP	0	$86.75
		5D720704 Total		0	$86.75
		5D720709		0	$1.26
				0	-$0.34
			C C SECURITY CORP	[redacted]	$253.93
		5D720709 Total		[redacted]	$254.85
		5D720713		0	-$70.25
			C C SECURITY CORP	[redacted]	$317.73
		5D720713 Total		[redacted]	$247.48
		5D720714	Invoice: 911111078165	0	$4,539.72
			Invoice: 911111078170	0	$6,268.95
		5D720714 Total		0	$10,808.67
		5D720720		0	$0.00
			Invoice: 911111078183	0	$12,799.31
		5D720720 Total		0	$12,799.31
		5D720724	C C SECURITY CORP	0	$101.56
		5D720724 Total		0	$101.56
		5D720727		0	$0.00
			C C SECURITY CORP	[redacted]	$327.51
		5D720727 Total		[redacted]	$327.51
		5D720734	C C SECURITY CORP	[redacted]	$55.12
		5D720734 Total		[redacted]	$55.12
		5D720735	Invoice: 911111078175	0	$0.00
		5D720735 Total		0	$0.00
		5D720738	ASPLUNDH CONSTRUCTION CORP	0	$2,239.52
			HENKELS & MCCOY INC	[redacted]	$398.59
		5D720738 Total		[redacted]	$2,638.11
		5D720739	C C SECURITY CORP	0	$96.42
		5D720739 Total		0	$96.42
		5D720745		0	-$1.52
			Contractor Accrual	0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$450.67
			ASPLUNDH CONSTRUCTION CORP	0	$944.30
			C C SECURITY CORP	[redacted]	$50.18
		5D720745 Total		[redacted]	$1,443.63
		5D720748		0	$0.00
			C C SECURITY CORP	[redacted]	$375.00
		5D720748 Total		[redacted]	$375.00
		5D720758	C C SECURITY CORP	[redacted]	$313.90
		5D720758 Total		[redacted]	$313.90
		5D720762	C C SECURITY CORP	[redacted]	$367.50
		5D720762 Total		[redacted]	$367.50
		5D720772		0	$0.00
		5D720772 Total		0	$0.00
		5D720774	Invoice: 911111078165	0	$1,146.72
		5D720774 Total		0	$1,146.72
		5D720775	C C SECURITY CORP	[redacted]	$110.25
			Invoice: 911111078165	0	$901.04
		5D720775 Total		[redacted]	$1,011.29
		5D720782		0	-$25.31
			STATE OF CONNECTICUT	[redacted]	$379.17
			C C SECURITY CORP	[redacted]	$128.56
		5D720782 Total		[redacted]	$482.42

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720784		0	$0.00
			C C SECURITY CORP	0	$71.96
		5D720784 Total		0	$71.96
		5D720788	ASPLUNDH TREE EXPERT CO	0	$1,531.63
			C C SECURITY CORP	[redacted]	$73.50
		5D720788 Total			$1,605.13
		5D720797	Invoice: 911111078170	0	$1,802.07
		5D720797 Total		0	$1,802.07
		5D720802	C C SECURITY CORP	[redacted]	$92.76
		5D720802 Total			$92.76
		5D720803	ASPLUNDH CONSTRUCTION CORP	0	$60.95
		5D720803 Total		0	$60.95
		5D720807		0	$0.00
			COLEMAN DRILLING & BLASTING INC	[redacted]	$257.68
			C C SECURITY CORP	[redacted]	$395.03
			CCSECURI-000 INV # 911111125479	0	$14.34
		5D720807 Total		[redacted]	$667.05
		5D720811		0	$9.77
			Invoice: 911111109408	0	$2,065.22
		5D720811 Total		0	$2,074.99
		5D720815	Invoice: 911111177591	0	$901.04
		5D720815 Total		0	$901.04
		5D720820	Invoice: 911111078175	0	$901.04
		5D720820 Total		0	$901.04
		5D720821	Invoice: 911111078175	0	$901.04
		5D720821 Total		0	$901.04
		5D720826	Invoice: 911111078175	0	$901.04
		5D720826 Total		0	$901.04
		5D720827	Invoice: 911111078175	0	$901.04
		5D720827 Total		0	$901.04
		5D720834	Invoice: 911111078175	0	$901.04
		5D720834 Total		0	$901.04
		5D720835	Invoice: 911111078175	0	$563.40
		5D720835 Total		0	$563.40
		5D720836	Invoice: 911111078175	0	$563.40
		5D720836 Total		0	$563.40
		5D720838	Invoice: 911111078175	0	$1,126.80
		5D720838 Total		0	$1,126.80
		5D720847	Invoice: 911111078179	0	$1,802.07
		5D720847 Total		0	$1,802.07
		5D720852	Invoice: 911111078175	0	$675.78
		5D720852 Total		0	$675.78
		5D720854	Invoice: 911111078175	0	$1,577.31
		5D720854 Total		0	$1,577.31
		5D720855	C C SECURITY CORP	[redacted]	$73.50
			Invoice: 911111078175	0	$1,146.72
		5D720855 Total		[redacted]	$1,220.22
		5D720856	Invoice: 911111078175	0	$450.52
		5D720856 Total		0	$450.52
		5D720858	C C SECURITY CORP	[redacted]	$119.44
		5D720858 Total			$119.44
		5D720862	Invoice: 911111177591	0	$981.30
		5D720862 Total		0	$981.30
		5D720874	C C SECURITY CORP	[redacted]	$73.50
		5D720874 Total			$73.50
		5D720895	C C SECURITY CORP	[redacted]	$147.00
		5D720895 Total			$147.00
		5D720896	Invoice: 911111177591	0	$901.04
		5D720896 Total		0	$901.04

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720898	C C SECURITY CORP	[redacted]	$147.00
		5D720898 Total			$147.00
		5D720900		0	$0.00
			C C SECURITY CORP	[redacted]	$41.86
		5D720900 Total			$41.86
		5D720901	C C SECURITY CORP		$110.25
		5D720901 Total			$110.25
		5D720904	ASPLUNDH CONSTRUCTION CORP	0	$1,343.11
			C C SECURITY CORP	[redacted]	$110.25
		5D720904 Total			$1,453.36
		5D720911	AWP INC	0	$1,070.75
			ASPLUNDH CONSTRUCTION CORP	0	$16,474.99
		5D720911 Total		0	$17,545.74
		5D720913	STATE OF CONNECTICUT	0	$647.40
			C C SECURITY CORP	0	$402.41
		5D720913 Total		0	$1,049.81
		5D720916	Invoice: 911111099030	0	$1,327.22
		5D720916 Total		0	$1,327.22
		5D720917	AWP INC	0	$184.98
			ASPLUNDH CONSTRUCTION CORP	0	$1,208.21
			HENKELS & MCCOY INC	0	$388.90
		5D720917 Total		0	$1,782.09
		5D720920	C C SECURITY CORP	[redacted]	$45.94
		5D720920 Total			$45.94
		5D720924	Invoice: 911111082840	0	$2,809.18
		5D720924 Total		0	$2,809.18
		5D720925	COLEMAN DRILLING & BLASTING INC	[redacted]	$495.00
			ASPLUNDH TREE EXPERT CO	0	$1,324.94
			C C SECURITY CORP	[redacted]	$753.38
		5D720925 Total			$2,573.32
		5D720927	C C SECURITY CORP		$91.88
		5D720927 Total			$91.88
		5D720929	C C SECURITY CORP		$158.64
		5D720929 Total			$158.64
		5D720930	ASPLUNDH CONSTRUCTION CORP	0	$2,802.78
		5D720930 Total		0	$2,802.78
		5D720935		0	$41.38
			COLEMAN DRILLING & BLASTING INC	[redacted]	$249.09
			C C SECURITY CORP		$110.96
		5D720935 Total			$401.43
		5D720942	C C SECURITY CORP		$147.00
		5D720942 Total			$147.00
		5D720943	AWP INC	0	$306.25
			HENKELS & MCCOY INC	[redacted]	$652.02
			Invoice: 911111109408	0	$1,117.17
			Invoice: 911111099030	0	$3,222.07
		5D720943 Total		[redacted]	$5,297.51
		5D720944	C C SECURITY CORP	[redacted]	$147.00
		5D720944 Total			$147.00
		5D720945		0	-$698.95
			AWP INC	0	$755.40
			COLEMAN DRILLING & BLASTING INC	[redacted]	$2,475.00
			ASPLUNDH TREE EXPERT CO		$2,687.05
			Invoice: 911111142801	0	$4,238.01
			Invoice: 911111142803	0	$3,707.97
		5D720945 Total		[redacted]	$13,164.48
		5D720946	Invoice: 911111082840	0	$1,351.55
		5D720946 Total		0	$1,351.55
		5D720947		0	-$7.05

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5D720947	AWP INC	0	$511.42
			C C SECURITY CORP	[redacted]	$600.67
			Invoice: 911111142801	0	$1,810.70
		5D720947 Total		[redacted]	$2,915.74
		5D720949	C C SECURITY CORP		$600.61
		5D720949 Total			$600.61
		5D720957	Invoice: 911111082859	0	$872.73
		5D720957 Total		0	$872.73
		5D720962	C C SECURITY CORP	[redacted]	$220.50
		5D720962 Total			$220.50
		5D720971	C C SECURITY CORP		$147.00
		5D720971 Total			$147.00
		5D720977	AWP INC	0	$115.78
			ASPLUNDH CONSTRUCTION CORP	0	$1,066.34
		5D720977 Total		0	$1,182.12
		5D720978	Invoice: 911111099030	0	$1,327.22
		5D720978 Total		0	$1,327.22
		5D720979	COLEMAN DRILLING & BLASTING INC	0	$2,908.35
			STATE OF CONNECTICUT	0	$1,003.52
			ASPLUNDH TREE EXPERT CO	[redacted]	$2,769.16
			C C SECURITY CORP	0	$467.82
		5D720979 Total		[redacted]	$7,148.85
		5D720982	AWP INC	0	$222.11
			ASPLUNDH CONSTRUCTION CORP	0	$2,261.10
			Invoice: 911111109408	0	$5,035.23
		5D720982 Total		0	$7,518.44
		5D720983	C C SECURITY CORP	[redacted]	$73.50
		5D720983 Total			$73.50
		5D720987		0	-$217.94
			AWP INC	0	$656.72
			ASPLUNDH CONSTRUCTION CORP	0	$5,490.92
		5D720987 Total		0	$5,929.70
		5D720989	Invoice: 911111099030	0	$1,757.55
		5D720989 Total		0	$1,757.55
		5D720993	Invoice: 911111142801	0	$425.66
		5D720993 Total		0	$425.66
		5D721006	Invoice: 911111142801	0	$1,936.45
		5D721006 Total		0	$1,936.45
		5D721007	ASPLUNDH CONSTRUCTION CORP	0	$60.25
			TRC ENGINEERS LLC	0	$324.16
		5D721007 Total		0	$384.41
		5D721010	ASPLUNDH TREE EXPERT CO	[redacted]	$2,591.12
		5D721010 Total			$2,591.12
		5D721011	C C SECURITY CORP		$36.75
		5D721011 Total			$36.75
		5D721012	C C SECURITY CORP		$222.16
		5D721012 Total			$222.16
		5D721023	Invoice: 911111109408	0	$447.70
		5D721023 Total		0	$447.70
		5D721028	AWP INC	0	$156.10
			ASPLUNDH CONSTRUCTION CORP	0	$1,288.83
		5D721028 Total		0	$1,444.93
		5D721032	ASPLUNDH CONSTRUCTION CORP	0	$1,675.42
		5D721032 Total		0	$1,675.42
		5D721035	C C SECURITY CORP	[redacted]	$482.30
		5D721035 Total			$482.30
		5D721036	C C SECURITY CORP		$55.12
		5D721036 Total			$55.12
		5D721038	C C SECURITY CORP	0	$129.07

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D721038 Total		0	$129.07
		5D721058		0	-$0.01
			AWP INC	0	$374.81
			COLEMAN DRILLING & BLASTING INC	[redacted]	$296.95
			ASPLUNDH CONSTRUCTION CORP	0	$4,604.84
			STATE OF CONNECTICUT	0	$579.30
		5D721058 Total		[redacted]	$5,855.89
		5D721060	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D721060 Total		0	$581.38
		5D721061	C C SECURITY CORP	0	$91.88
		5D721061 Total		0	$91.88
		5D721063		0	$0.00
			AWP INC	0	$631.29
			ASPLUNDH CONSTRUCTION CORP	0	$1,746.19
			C C SECURITY CORP	[redacted]	$73.50
		5D721063 Total		[redacted]	$2,450.98
		5D721071	C C SECURITY CORP		$161.02
		5D721071 Total		0	$161.02
		5D721105	C C SECURITY CORP	[redacted]	$36.75
		5D721105 Total		[redacted]	$36.75
		5D721113	C C SECURITY CORP	0	$232.56
		5D721113 Total		0	$232.56
		5D721119	AWP INC	0	$624.78
			ASPLUNDH CONSTRUCTION CORP	0	$1,040.35
		5D721119 Total		0	$1,665.13
		5D721123	C C SECURITY CORP	0	$286.72
		5D721123 Total		0	$286.72
		5D721132	C C SECURITY CORP	0	$305.68
		5D721132 Total		0	$305.68
		5D721138	C C SECURITY CORP	0	$147.00
		5D721138 Total		0	$147.00
		5D721139	C C SECURITY CORP	0	$253.32
		5D721139 Total		0	$253.32
		5D721143	C C SECURITY CORP	0	$137.83
		5D721143 Total		0	$137.83
		5D721145	C C SECURITY CORP	0	$110.25
		5D721145 Total		0	$110.25
		5D721147	ASPLUNDH CONSTRUCTION CORP	0	$1,648.00
		5D721147 Total		0	$1,648.00
		5D721151	C C SECURITY CORP	0	$178.01
		5D721151 Total		0	$178.01
		5D721157	C C SECURITY CORP	[redacted]	$73.50
		5D721157 Total		[redacted]	$73.50
		5D721158	C C SECURITY CORP	[redacted]	$91.88
		5D721158 Total		[redacted]	$91.88
		5D721162	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D721162 Total		0	$581.38
		5D721163	C C SECURITY CORP	[redacted]	$91.88
		5D721163 Total		[redacted]	$91.88
		5D721175	C C SECURITY CORP	0	$73.50
		5D721175 Total		0	$73.50
		5D721182	AWP INC	0	$1,093.76
		5D721182 Total		0	$1,093.76
		5D721184	ASPLUNDH CONSTRUCTION CORP	0	$3,523.36
		5D721184 Total		0	$3,523.36
		5D721185	AWP INC	0	$429.54
			ASPLUNDH CONSTRUCTION CORP	0	$3,876.52
		5D721185 Total		0	$4,306.06
		5D721192	C C SECURITY CORP	0	$119.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5D721192 Total		0	$119.44
		5D721201	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D721201 Total		0	$581.38
		5D721206	COLEMAN DRILLING & BLASTING INC	0	$349.37
		5D721206 Total		0	$349.37
		5D721208	C C SECURITY CORP	0	$147.00
		5D721208 Total		0	$147.00
		5D721222	C C SECURITY CORP	0	$110.25
		5D721222 Total		0	$110.25
		5D721224	AWP INC	0	$465.13
			ASPLUNDH CONSTRUCTION CORP	0	$167.93
		5D721224 Total		0	$633.06
		5D721227	AWP INC	0	$396.07
			ASPLUNDH CONSTRUCTION CORP	0	$72.25
		5D721227 Total		0	$468.32
		5D721229	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D721229 Total		0	$581.38
		5D721231	AWP INC	0	$631.29
			ASPLUNDH CONSTRUCTION CORP	0	$6,804.48
			ASPLUNDH TREE EXPERT CO	0	$1,324.77
		5D721231 Total		0	$8,760.54
		5D721234	C C SECURITY CORP	0	$202.12
		5D721234 Total		0	$202.12
		5D721235	C C SECURITY CORP	0	$135.83
		5D721235 Total		0	$135.83
		5D721239	BHI ENERGY POWER SERVICES LLC	0	$198.80
		5D721239 Total		0	$198.80
		5D721242	AWP INC	0	$643.35
			ASPLUNDH CONSTRUCTION CORP	0	$190.95
		5D721242 Total		0	$834.30
		5D721249	C C SECURITY CORP	0	$73.50
		5D721249 Total		0	$73.50
		5D721255	MAVERICK CONSTRUCTION CORP	0	$1,087.67
		5D721255 Total		0	$1,087.67
		5D721256	AWP INC	0	$390.49
			ASPLUNDH CONSTRUCTION CORP	0	$2,439.49
		5D721256 Total		0	$2,829.98
		5D721275	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D721275 Total		0	$581.38
		5D721289	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D721289 Total		0	$581.38
		5D721290	CLEAN HARBORS ENV SERVICES INC	0	$2,811.38
		5D721290 Total		0	$2,811.38
		5D721307	MAVERICK CONSTRUCTION CORP	0	$581.38
		5D721307 Total		0	$581.38
		5T121082	C C SECURITY CORP	[redacted]	$686.35
		5T121082 Total		[redacted]	$686.35
		5T220189	C C SECURITY CORP	0	$47.88
		5T220189 Total		0	$47.88
		5T220351		0	-$33.11
		5T220351 Total		0	-$33.11
		5T320685		0	$45.17
			RECLASS FROM 15D;PO294177600000;WO5T320685	0	$0.00
			RECLASS FROM 15D;PO494177600000;WO5T320685	0	$0.00
			TOWN OF ENFIELD	0	$123.01
			TOWN OF STAFFORD	[redacted]	$530.29
		5T320685 Total		[redacted]	$698.47
		5T420007	E J ELECTRIC T & D LLC	0	$2,003.03
			STATE OF CONNECTICUT	0	$2,750.29

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T420007	C C SECURITY CORP	[redacted]	$367.21
			RECLASS FROM 15D;PO911111110794;WO5T420007	0	-$0.01
		5T420007 Total		[redacted]	$5,120.52
		5T420486		0	-$13.94
			ASPLUNDH CONSTRUCTION CORP	0	$750.44
		5T420486 Total		0	$736.50
		5T421595		0	$293.62
			ENVIROMED SERVICES INC	0	$558.17
			MORAN ENVIRONMENTAL RECOVERY	0	$2,175.49
			ASPLUNDH TREE EXPERT CO	0	$2,744.46
			CENTRAL CONNECTICUT CABLE	0	$6,602.65
		5T421595 Total		0	$12,374.39
		5T422081		0	$0.00
		5T422081 Total		0	$0.00
		5T521041	Contractor Accrual		-$4,958.66
			CENTRAL CONNECTICUT CABLE CO	[redacted]	$4,958.83
		5T521041 Total		[redacted]	$0.17
		5T521707		0	-$433.18
		5T521707 Total		0	-$433.18
		5T620160		0	$0.76
			C C SECURITY CORP	0	$709.25
		5T620160 Total		0	$710.01
		5T620179		0	$17.54
			BAY CRANE SERVICE OF CT	0	$644.20
		5T620179 Total		0	$661.74
		5T620234	C C SECURITY CORP	[redacted]	$154.51
		5T620234 Total		[redacted]	$154.51
		5T620246		0	-$0.05
		5T620246 Total		0	-$0.05
		5T620357	C C SECURITY CORP	0	$162.78
		5T620357 Total		0	$162.78
		5T620407	C C SECURITY CORP	0	$514.44
		5T620407 Total		0	$514.44
		5T620437		0	-$2.13
		5T620437 Total		0	-$2.13
		5T620491		0	$4.28
		5T620491 Total		0	$4.28
		5T620639		0	$0.00
			C C SECURITY CORP	0	$81.39
		5T620639 Total		0	$81.39
		5T620698		0	$0.00
		5T620698 Total		0	$0.00
		5T620760	C C SECURITY CORP	0	$459.60
		5T620760 Total		0	$459.60
		5T620886	C C SECURITY CORP	0	$68.47
		5T620886 Total		0	$68.47
		5T621002		0	$5.94
			C C SECURITY CORP	0	$202.37
		5T621002 Total		0	$208.31
		5T621058		0	$0.38
			HENKELS & MCCOY INC	0	$841.38
		5T621058 Total		0	$841.76
		5T621100	HENKELS & MCCOY INC	0	$1,054.47
		5T621100 Total		0	$1,054.47
		5T621125		0	$7.96
		5T621125 Total		0	$7.96
		5T621147	C C SECURITY CORP	0	$189.20
		5T621147 Total		0	$189.20
		5T621161	C C SECURITY CORP	0	$124.61

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T621161 Total		0	$124.61
		5T621210		0	$24.27
		5T621210 Total		0	$24.27
		5T621227		0	$0.01
			C C SECURITY CORP	0	$399.88
		5T621227 Total		0	$399.89
		5T621239		0	-$0.03
			C C SECURITY CORP	0	$437.65
			TOWN OF EAST GRANBY	0	$1,068.79
		5T621239 Total		[redacted]	$1,506.41
		5T621249		0	$0.00
		5T621249 Total		0	$0.00
		5T621255	TOWN OF COVENTRY	0	$664.01
		5T621255 Total		0	$664.01
		5T621276		0	-$1.52
		5T621276 Total		0	-$1.52
		5T621301		0	$5.99
			STATE OF CONNECTICUT	0	$967.21
		5T621301 Total		0	$973.20
		5T621303	C C SECURITY CORP	0	$153.20
		5T621303 Total		0	$153.20
		5T621317		0	$31.93
			C C SECURITY CORP	0	$46.17
		5T621317 Total		0	$78.10
		5T621318	S R BLANCHARD INC	0	$569.84
		5T621318 Total		0	$569.84
		5T621322		0	$0.01
			C C SECURITY CORP	0	$301.00
		5T621322 Total		0	$301.01
		5T621348		[redacted]	$834.41
			HENKELS & MCCOY INC	[redacted]	$4,502.80
			C C SECURITY CORP	[redacted]	$1,363.39
		5T621348 Total		[redacted]	$6,700.60
		5T621367	HENKELS & MCCOY INC	[redacted]	$2,508.12
		5T621367 Total		[redacted]	$2,508.12
		5T621372	C C SECURITY CORP	0	$111.02
		5T621372 Total		0	$111.02
		5T621389	C C SECURITY CORP	0	$53.75
		5T621389 Total		0	$53.75
		5T621401		0	$0.48
			CHARTER OAK UTILITY CONSTRUCTORS INC	[redacted]	$1,823.52
		5T621401 Total		[redacted]	$1,824.00
		5T621429	C C SECURITY CORP	[redacted]	$169.97
		5T621429 Total		[redacted]	$169.97
		5T621430	C C SECURITY CORP	0	$78.09
		5T621430 Total		0	$78.09
		5T621458	HENKELS & MCCOY INC	1	$1,431.87
			C C SECURITY CORP	0	$751.08
			TOWN OF SOUTH WINDSOR	[redacted]	$1,127.82
		5T621458 Total		[redacted]	$3,310.77
		5T621469		0	$5.05
			HENKELS & MCCOY INC	[redacted]	$968.17
			C C SECURITY CORP	[redacted]	$941.09
			VERNON POLICE DEPARTMENT	0	$319.77
		5T621469 Total		[redacted]	$2,234.08
		5T621488		0	$0.00
		5T621488 Total		0	$0.00
		5T621496		0	-$0.01
		5T621496 Total		0	-$0.01

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T621528	TOWN OF SOUTH WINDSOR	0	$0.00
		5T621528 Total		0	$0.00
		5T621551	C C SECURITY CORP	0	$81.39
		5T621551 Total		0	$81.39
		5T621552	C C SECURITY CORP	0	$81.39
		5T621552 Total		0	$81.39
		5T621553	C C SECURITY CORP	0	$82.98
		5T621553 Total		0	$82.98
		5T621554		0	$138.25
			HENKELS & MCCOY INC	0	$637.35
			C C SECURITY CORP	0	$148.80
		5T621554 Total		0	$924.40
		5T621596		0	$0.00
			C C SECURITY CORP	0	$268.28
		5T621596 Total		0	$268.28
		5T621603	C C SECURITY CORP	0	$153.19
		5T621603 Total		0	$153.19
		5T621612		0	-$0.01
		5T621612 Total		0	-$0.01
		5T621615		0	$1.17
			C C SECURITY CORP	0	$342.61
		5T621615 Total		0	$343.78
		5T621628		0	$6.91
			HENKELS & MCCOY INC	0	$2,916.97
		5T621628 Total		0	$2,923.88
		5T621634		0	$1.03
			C C SECURITY CORP	0	$476.48
		5T621634 Total		0	$477.51
		5T621642	C C SECURITY CORP	0	$131.03
		5T621642 Total		0	$131.03
		5T621655	C C SECURITY CORP	0	$325.54
		5T621655 Total		0	$325.54
		5T621682		0	-$0.01
		5T621682 Total		0	-$0.01
		5T621707	STATE OF CONNECTICUT	0	$221.51
			C C SECURITY CORP	0	$117.14
		5T621707 Total		0	$338.65
		5T621717		0	-$28.22
			C C SECURITY CORP	0	$365.39
		5T621717 Total		0	$337.17
		5T621756		0	$0.00
		5T621756 Total		0	$0.00
		5T621770		0	-$1.49
		5T621770 Total		0	-$1.49
		5T621783		0	$0.02
		5T621783 Total		0	$0.02
		5T621805		0	$1.98
		5T621805 Total		0	$1.98
		5T621827		0	$0.00
			C C SECURITY CORP	0	$76.60
		5T621827 Total		0	$76.60
		5T621829		0	$0.01
			C C SECURITY CORP	0	$370.91
		5T621829 Total		0	$370.92
		5T621837		0	-$0.01
			C C SECURITY CORP	0	$50.83
		5T621837 Total		0	$50.82
		5T621840	C C SECURITY CORP	0	$57.45
		5T621840 Total		0	$57.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T621842	C C SECURITY CORP	[redacted]	$211.56
		5T621842 Total			$211.56
		5T621846		0	$0.03
			C C SECURITY CORP	0	$469.25
			VERNON POLICE DEPARTMENT	0	$496.49
		5T621846 Total		0	$965.77
		5T621854	C C SECURITY CORP	0	$210.66
		5T621854 Total		0	$210.66
		5T621870		0	-$150.00
			STATE OF CONNECTICUT	0	$176.37
		5T621870 Total		0	$26.37
		5T621872	COLEMAN DRILLING & BLASTING INC	0	$757.12
			STATE OF CONNECTICUT	0	$697.35
			C C SECURITY CORP	0	$192.53
		5T621872 Total		0	$1,647.00
		5T621875		0	$0.00
			C C SECURITY CORP	0	$76.60
		5T621875 Total		0	$76.60
		5T621878		0	$3.15
			C C SECURITY CORP	0	$146.32
		5T621878 Total		0	$149.47
		5T621880		0	$0.01
			C C SECURITY CORP	0	$15.20
		5T621880 Total		0	$15.21
		5T621885	C C SECURITY CORP	0	$82.98
		5T621885 Total		0	$82.98
		5T621887	C C SECURITY CORP	0	$539.58
		5T621887 Total		0	$539.58
		5T621895	C C SECURITY CORP	0	$87.87
		5T621895 Total		0	$87.87
		5T621936		0	-$0.02
			C C SECURITY CORP	0	$178.45
		5T621936 Total		0	$178.43
		5T621938		0	$0.00
			C C SECURITY CORP	0	$153.19
		5T621938 Total		0	$153.19
		5T621947		0	$13.89
			STATE OF CONNECTICUT	0	$556.92
			C C SECURITY CORP	0	$174.75
		5T621947 Total		[redacted]	$745.56
		5T621952	C C SECURITY CORP	0	$153.20
		5T621952 Total		0	$153.20
		5T621953		0	$0.00
			C C SECURITY CORP	0	$36.66
		5T621953 Total		0	$36.66
		5T621954		0	$0.00
			C C SECURITY CORP	0	$95.75
		5T621954 Total		0	$95.75
		5T621956	AWP INC	0	$389.65
			STATE OF CONNECTICUT	0	$222.68
			C C SECURITY CORP	[redacted]	$286.25
		5T621956 Total			$898.58
		5T621972	C C SECURITY CORP	0	$58.57
		5T621972 Total		0	$58.57
		5T621973	C C SECURITY CORP	0	$105.33
		5T621973 Total		0	$105.33
		5T621974	C C SECURITY CORP	0	$95.76
		5T621974 Total		0	$95.76
		5T621981	C C SECURITY CORP	[redacted]	$312.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T621981 Total		[redacted]	$312.44
		5T621982	C C SECURITY CORP	0	$162.77
		5T621982 Total		0	$162.77
		5T621992		0	$0.00
			C C SECURITY CORP	0	$76.60
		5T621992 Total		0	$76.60
		5T621993		0	$0.01
			C C SECURITY CORP	[redacted]	$546.26
		5T621993 Total			$546.27
		5T622002	C C SECURITY CORP	0	$114.89
		5T622002 Total		0	$114.89
		5T622004	C C SECURITY CORP	0	$81.39
		5T622004 Total		0	$81.39
		5T622006	C C SECURITY CORP	0	$117.14
		5T622006 Total		0	$117.14
		5T622010		0	$0.19
			C C SECURITY CORP	0	$299.16
		5T622010 Total		0	$299.35
		5T622028	C C SECURITY CORP	0	$306.40
		5T622028 Total		0	$306.40
		5T622054	C C SECURITY CORP	0	$81.39
		5T622054 Total		0	$81.39
		5T622060	C C SECURITY CORP	0	$76.61
		5T622060 Total		0	$76.61
		5T622061	C C SECURITY CORP	0	$306.39
		5T622061 Total		0	$306.39
		5T622079	C C SECURITY CORP	0	$162.78
		5T622079 Total		0	$162.78
		5T622083	C C SECURITY CORP	0	$153.20
		5T622083 Total		0	$153.20
		5T622084	C C SECURITY CORP	0	$134.05
		5T622084 Total		0	$134.05
		5T622093		0	-$3.09
			TOWN OF ENFIELD	0	$147.16
		5T622093 Total		0	$144.07
		5T622104	C C SECURITY CORP	0	$81.39
		5T622104 Total		0	$81.39
		5T622105	C C SECURITY CORP	0	$81.39
		5T622105 Total		0	$81.39
		5T622112	C C SECURITY CORP	0	$81.35
		5T622112 Total		0	$81.35
		5T622129	C C SECURITY CORP	0	$172.34
		5T622129 Total		0	$172.34
		5T720004	C C SECURITY CORP	0	$164.36
		5T720004 Total		0	$164.36
		5T720028	C C SECURITY CORP	0	$325.54
		5T720028 Total		0	$325.54
		5T720034	C C SECURITY CORP	0	$95.76
		5T720034 Total		0	$95.76
		5T720045	C C SECURITY CORP	0	$57.44
		5T720045 Total		0	$57.44
		5T720054	C C SECURITY CORP	0	$154.70
		5T720054 Total		0	$154.70
		5T720055		0	$1.49
			C C SECURITY CORP	0	$285.92
		5T720055 Total		0	$287.41
		5T720065		0	-$0.01
			C C SECURITY CORP	0	$48.26
		5T720065 Total		0	$48.25

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T720073	C C SECURITY CORP	0	$71.80
		5T720073 Total		0	$71.80
		5T720076	C C SECURITY CORP	0	$81.36
		5T720076 Total		0	$81.36
		5T720077	C C SECURITY CORP	0	$248.94
		5T720077 Total		0	$248.94
		5T720091	C C SECURITY CORP	0	$95.75
		5T720091 Total		0	$95.75
		5T720098	C C SECURITY CORP	0	$95.76
		5T720098 Total		0	$95.76
		5T720102			$0.00
			TOWN OF SOUTH WINDSOR		$480.91
		5T720102 Total			$480.91
		5T720123	C C SECURITY CORP	0	$114.88
		5T720123 Total		0	$114.88
		5T720144	C C SECURITY CORP	0	$82.98
		5T720144 Total		0	$82.98
		5T720156	C C SECURITY CORP	0	$306.39
		5T720156 Total		0	$306.39
		5T720158	C C SECURITY CORP	0	$81.39
		5T720158 Total		0	$81.39
		5T720161	C C SECURITY CORP	0	$153.18
		5T720161 Total		0	$153.18
		5T720168	C C SECURITY CORP	0	$116.02
		5T720168 Total		0	$116.02
		5T720173	C C SECURITY CORP	0	$48.82
		5T720173 Total		0	$48.82
		5T720179		0	-$0.01
			STATE OF CONNECTICUT		$525.39
			C C SECURITY CORP	0	$65.61
		5T720179 Total			$590.99
		5T720190		0	-$0.12
			C C SECURITY CORP	0	$77.11
		5T720190 Total		0	$76.99
		5T720211	C C SECURITY CORP		$306.70
		5T720211 Total			$306.70
		5T720216	HENKELS & MCCOY INC		$1,561.80
			C C SECURITY CORP	0	$156.19
		5T720216 Total			$1,717.99
		5T720224	C C SECURITY CORP	0	$78.11
		5T720224 Total		0	$78.11
		5T720240	C C SECURITY CORP	0	$364.96
		5T720240 Total		0	$364.96
		5T720244		0	-$0.35
			C C SECURITY CORP	0	$377.29
		5T720244 Total		0	$376.94
		5T720280	C C SECURITY CORP	0	$5.16
		5T720280 Total		0	$5.16
		5T720282	C C SECURITY CORP	0	$1.69
		5T720282 Total		0	$1.69
		5T720289	C C SECURITY CORP	0	$153.20
		5T720289 Total		0	$153.20
		5T720293	C C SECURITY CORP	0	$97.64
			VERNON POLICE DEPARTMENT	0	$409.39
		5T720293 Total		0	$507.03
		5T720303		0	-$2.65
			C C SECURITY CORP		$462.34
		5T720303 Total			$459.69
		5T720307	C C SECURITY CORP	0	$58.57

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T720307 Total		0	$58.57
		5T720315	C C SECURITY CORP	0	$78.10
		5T720315 Total		0	$78.10
		5T720335	C C SECURITY CORP	0	$78.10
		5T720335 Total		0	$78.10
		5T720336	C C SECURITY CORP	[redacted]	$156.20
		5T720336 Total		[redacted]	$156.20
		5T720350		0	-$347.59
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$12,519.88
			ASPLUNDH TREE EXPERT CO	[redacted]	$3,644.46
		5T720350 Total		[redacted]	$15,816.75
		5T720356	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T720356 Total		[redacted]	$581.38
		5T720360	C C SECURITY CORP	0	$162.77
		5T720360 Total		0	$162.77
		5T720362	C C SECURITY CORP	0	$58.57
		5T720362 Total		0	$58.57
		5T720363	C C SECURITY CORP	[redacted]	$1,026.37
			THE WINDSOR LOCKS POLICE DEPT	0	$981.99
		5T720363 Total		[redacted]	$2,008.36
		5T720366	C C SECURITY CORP	0	$117.15
		5T720366 Total		0	$117.15
		5T720378	C C SECURITY CORP	0	$122.03
		5T720378 Total		0	$122.03
		5T720387		0	$0.00
			C C SECURITY CORP	0	$117.14
		5T720387 Total		0	$117.14
		5T720399		0	-$0.01
			ASPLUNDH TREE EXPERT CO	0	$903.86
			C C SECURITY CORP	0	$316.35
		5T720399 Total		[redacted]	$1,220.20
		5T720416	C C SECURITY CORP	0	$195.24
		5T720416 Total		0	$195.24
		5T720417	C C SECURITY CORP	0	$312.39
		5T720417 Total		0	$312.39
		5T720421	C C SECURITY CORP	0	$87.86
		5T720421 Total		0	$87.86
		5T720429		0	$0.01
			C C SECURITY CORP	[redacted]	$583.03
		5T720429 Total		[redacted]	$583.04
		5T720430	C C SECURITY CORP	0	$156.19
		5T720430 Total		0	$156.19
		5T720435		0	$0.02
			STATE OF CONNECTICUT	0	$182.48
			C C SECURITY CORP	0	$169.60
		5T720435 Total		0	$352.10
		5T720443		0	$0.00
			C C SECURITY CORP	0	$214.77
		5T720443 Total		0	$214.77
		5T720468	C C SECURITY CORP	0	$58.58
		5T720468 Total		0	$58.58
		5T720544	STATE OF CONNECTICUT	0	$679.21
			C C SECURITY CORP	[redacted]	$214.76
		5T720544 Total		[redacted]	$893.97
		5T720568	ASPLUNDH TREE EXPERT CO	0	$847.00
		5T720568 Total		0	$847.00
		5T720572	C C SECURITY CORP	0	$57.45
		5T720572 Total		0	$57.45
		5T720577	C C SECURITY CORP	0	$57.45

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T720577 Total		0	$57.45
		5T720581	C C SECURITY CORP	0	$153.20
		5T720581 Total		0	$153.20
		5T720582	STATE OF CONNECTICUT	0	$219.20
			C C SECURITY CORP	0	$57.44
		5T720582 Total		0	$276.64
		5T720591	C C SECURITY CORP	0	$114.90
		5T720591 Total		0	$114.90
		5T720601	C C SECURITY CORP	0	$117.15
		5T720601 Total		0	$117.15
		5T720624	C C SECURITY CORP	[redacted]	$240.62
		5T720624 Total			$240.62
		5T720634	C C SECURITY CORP	0	$162.77
		5T720634 Total		0	$162.77
		5T720635	STATE OF CONNECTICUT	0	$219.20
			C C SECURITY CORP	0	$57.44
		5T720635 Total		0	$276.64
		5T720641	C C SECURITY CORP	0	$234.29
		5T720641 Total		0	$234.29
		5T720642	C C SECURITY CORP	0	$43.93
		5T720642 Total		0	$43.93
		5T720647		0	-$8.91
			C C SECURITY CORP	0	$166.04
		5T720647 Total		0	$157.13
		5T720651	C C SECURITY CORP	0	$311.19
		5T720651 Total		0	$311.19
		5T720668	C C SECURITY CORP	0	$47.88
		5T720668 Total		0	$47.88
		5T720678	C C SECURITY CORP	0	$81.39
		5T720678 Total		0	$81.39
		5T720684		0	$0.01
			C C SECURITY CORP	[redacted]	$295.46
		5T720684 Total			$295.47
		5T720689	SUNBELT RENTALS INC	0	$2,740.93
			ASPLUNDH TREE EXPERT CO	0	$2,862.86
			C C SECURITY CORP	0	$421.30
		5T720689 Total		0	$6,025.09
		5T720756	C C SECURITY CORP	0	$81.39
		5T720756 Total		0	$81.39
		5T720761		0	$39.91
			C C SECURITY CORP	[redacted]	$581.17
			TOWN OF ENFIELD	0	$202.63
		5T720761 Total		[redacted]	$823.71
		5T720776	C C SECURITY CORP	0	$426.26
			TOWN OF ENFIELD	0	$303.83
		5T720776 Total		0	$730.09
		5T720780	C C SECURITY CORP	[redacted]	$297.00
		5T720780 Total			$297.00
		5T720827	C C SECURITY CORP	[redacted]	$164.96
		5T720827 Total			$164.96
		5T720828		0	$0.01
			C C SECURITY CORP	[redacted]	$207.28
		5T720828 Total			$207.29
		5T720833		0	$0.00
			C C SECURITY CORP	0	$153.20
		5T720833 Total		0	$153.20
		5T720851	C C SECURITY CORP	0	$153.20
		5T720851 Total		0	$153.20
		5T720852	C C SECURITY CORP	0	$153.19

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T720852 Total		0	$153.19
		5T720866	HENKELS & MCCOY INC	0	$940.08
			C C SECURITY CORP	0	$290.00
		5T720866 Total		0	$1,230.08
		5T720875		0	-$0.02
			C C SECURITY CORP	[redacted]	$617.09
			VERNON POLICE DEPARTMENT	0	$255.72
		5T720875 Total		[redacted]	$872.79
		5T720902	C C SECURITY CORP	0	$81.39
		5T720902 Total		0	$81.39
		5T720919	C C SECURITY CORP	0	$81.39
		5T720919 Total		0	$81.39
		5T720921		0	$35.88
			HENKELS & MCCOY INC	[redacted]	$2,813.04
			C C SECURITY CORP	0	$320.44
			TOWN OF ENFIELD	[redacted]	$596.88
		5T720921 Total		[redacted]	$3,766.24
		5T720922	C C SECURITY CORP	0	$57.45
		5T720922 Total		0	$57.45
		5T720924	C C SECURITY CORP	0	$81.39
		5T720924 Total		0	$81.39
		5T720927	CENTRAL CONNECTICUT CABLE	0	$1,229.10
			C C SECURITY CORP	0	$57.45
		5T720927 Total		0	$1,286.55
		5T720933	C C SECURITY CORP	0	$57.44
		5T720933 Total		0	$57.44
		5T720934	C C SECURITY CORP	[redacted]	$156.20
		5T720934 Total		[redacted]	$156.20
		5T720941	C C SECURITY CORP	0	$162.78
		5T720941 Total		[redacted]	$162.78
		5T720943	C C SECURITY CORP	[redacted]	$79.69
		5T720943 Total		[redacted]	$79.69
		5T720957	C C SECURITY CORP	0	$143.60
		5T720957 Total		0	$143.60
		5T720995	C C SECURITY CORP	0	$162.78
		5T720995 Total		0	$162.78
		5T720996		0	-$0.03
			C C SECURITY CORP	0	$209.72
		5T720996 Total		0	$209.69
		5T721003		0	$0.00
			THE WINDSOR LOCKS POLICE DEPT	0	$1,220.92
		5T721003 Total		0	$1,220.92
		5T721004		0	$10.93
			C C SECURITY CORP	[redacted]	$554.98
			TOWN OF SOUTH WINDSOR	0	$1,655.59
		5T721004 Total		[redacted]	$2,221.50
		5T721008	C C SECURITY CORP	0	$162.78
		5T721008 Total		0	$162.78
		5T721027	C C SECURITY CORP	0	$119.50
		5T721027 Total		0	$119.50
		5T721031	C C SECURITY CORP	0	$47.88
		5T721031 Total		0	$47.88
		5T721032	CENTRAL CONNECTICUT CABLE CO	[redacted]	$1,089.77
			C C SECURITY CORP	[redacted]	$187.85
		5T721032 Total		[redacted]	$1,277.62
		5T721040	CENTRAL CONNECTICUT CABLE	0	$7,201.60
			C C SECURITY CORP	0	$47.88
		5T721040 Total		0	$7,249.48
		5T721041	C C SECURITY CORP	0	$57.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721041 Total		0	$57.44
		5T721046	C C SECURITY CORP	[redacted]	$141.12
		5T721046 Total		[redacted]	$141.12
		5T721049	STATE OF CONNECTICUT	0	$1,543.59
			CENTRAL CONNECTICUT CABLE	0	$19,395.29
		5T721049 Total		0	$20,938.88
		5T721050	HENKELS & MCCOY INC	0	$812.03
		5T721050 Total		0	$812.03
		5T721051	Contractor Accrual	0	$5,937.01
			CENTRAL CONNECTICUT CABLE	0	$19,787.18
			C C SECURITY CORP	[redacted]	$304.04
		5T721051 Total		[redacted]	$26,028.23
		5T721052	CENTRAL CONNECTICUT CABLE	0	$27,310.88
			C C SECURITY CORP	0	$278.54
		5T721052 Total		0	$27,589.42
		5T721108	C C SECURITY CORP	0	$81.39
		5T721108 Total		0	$81.39
		5T721114	C C SECURITY CORP	[redacted]	$110.25
		5T721114 Total		[redacted]	$110.25
		5T721140	C C SECURITY CORP	0	$153.19
		5T721140 Total		0	$153.19
		5T721157	C C SECURITY CORP	0	$177.12
		5T721157 Total		0	$177.12
		5T721159	C C SECURITY CORP	[redacted]	$266.46
		5T721159 Total		[redacted]	$266.46
		5T721172			$0.00
			SUNBELT RENTALS INC	0	$3,093.83
		5T721172 Total		0	$3,093.83
		5T721181	C C SECURITY CORP	0	$57.45
		5T721181 Total		0	$57.45
		5T721186	C C SECURITY CORP	0	$57.45
		5T721186 Total		0	$57.45
		5T721190	C C SECURITY CORP	0	$47.88
		5T721190 Total		0	$47.88
		5T721200	C C SECURITY CORP	0	$28.73
		5T721200 Total		0	$28.73
		5T721201	C C SECURITY CORP	0	$47.88
		5T721201 Total		0	$47.88
		5T721204	C C SECURITY CORP	0	$157.99
		5T721204 Total		0	$157.99
		5T721206	C C SECURITY CORP	0	$95.76
		5T721206 Total		0	$95.76
		5T721216	C C SECURITY CORP	0	$57.45
		5T721216 Total		0	$57.45
		5T721219	C C SECURITY CORP	[redacted]	$626.80
		5T721219 Total		[redacted]	$626.80
		5T721220		0	-$0.01
			C C SECURITY CORP	[redacted]	$154.90
		5T721220 Total		[redacted]	$154.89
		5T721221		0	-$3.48
			C C SECURITY CORP	[redacted]	$469.50
		5T721221 Total		[redacted]	$466.02
		5T721226		0	-$0.03
			C C SECURITY CORP	[redacted]	$91.14
		5T721226 Total		[redacted]	$91.11
		5T721227		0	$0.01
			C C SECURITY CORP	[redacted]	$136.51
		5T721227 Total		[redacted]	$136.52
		5T721229	C C SECURITY CORP	[redacted]	$127.44

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721229 Total		[redacted]	$127.44
		5T721232	MAVERICK CONSTRUCTION CORP	0	$806.38
		5T721232 Total		0	$806.38
		5T721236	C C SECURITY CORP	0	$47.88
		5T721236 Total		0	$47.88
		5T721237	MAVERICK CONSTRUCTION CORP	0	$1,105.38
		5T721237 Total		0	$1,105.38
		5T721238		0	$0.00
			C C SECURITY CORP	0	$153.19
		5T721238 Total		0	$153.19
		5T721241	C C SECURITY CORP	[redacted]	$36.75
		5T721241 Total		[redacted]	$36.75
		5T721249		0	-$54.61
			AWP INC	[redacted]	$225.39
			ASPLUNDH CONSTRUCTION CORP	[redacted]	$2,842.78
			C C SECURITY CORP	[redacted]	$82.83
		5T721249 Total		[redacted]	$3,096.39
		5T721251	C C SECURITY CORP	[redacted]	$258.74
		5T721251 Total		[redacted]	$258.74
		5T721266	C C SECURITY CORP	0	$38.30
		5T721266 Total		0	$38.30
		5T721282	C C SECURITY CORP	[redacted]	$266.44
		5T721282 Total		[redacted]	$266.44
		5T721293		0	$0.01
			C C SECURITY CORP	[redacted]	$103.48
		5T721293 Total		[redacted]	$103.49
		5T721306		0	$1,040.22
			HENKELS & MCCOY INC	[redacted]	$2,025.30
		5T721306 Total		[redacted]	$3,065.52
		5T721308	E J ELECTRIC T & D LLC	0	$825.76
			C C SECURITY CORP	[redacted]	$55.12
		5T721308 Total		[redacted]	$880.88
		5T721309	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T721309 Total		0	$581.38
		5T721310	C C SECURITY CORP	[redacted]	$78.10
		5T721310 Total		[redacted]	$78.10
		5T721312		0	$0.51
			C C SECURITY CORP	[redacted]	$302.30
		5T721312 Total		[redacted]	$302.81
		5T721315	C C SECURITY CORP	[redacted]	$158.36
			TOWN OF EAST WINDSOR	[redacted]	$505.64
		5T721315 Total		[redacted]	$664.00
		5T721323	C C SECURITY CORP	[redacted]	$45.94
		5T721323 Total		[redacted]	$45.94
		5T721324	C C SECURITY CORP	[redacted]	$202.12
		5T721324 Total		[redacted]	$202.12
		5T721329	HENKELS & MCCOY INC	[redacted]	$2,014.24
		5T721329 Total		[redacted]	$2,014.24
		5T721349	STATE OF CONNECTICUT	[redacted]	$451.57
		5T721349 Total		0	$451.57
		5T721355	C C SECURITY CORP	[redacted]	$111.37
		5T721355 Total		[redacted]	$111.37
		5T721360	C C SECURITY CORP	[redacted]	$269.57
		5T721360 Total		[redacted]	$269.57
		5T721368	C C SECURITY CORP	[redacted]	$46.88
		5T721368 Total		[redacted]	$46.88
		5T721380	C C SECURITY CORP	[redacted]	$45.94
		5T721380 Total		[redacted]	$45.94
		5T721394	C C SECURITY CORP	[redacted]	$64.96

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721394 Total			$64.96
		5T721397	C C SECURITY CORP		$56.25
		5T721397 Total			$56.25
		5T721398		0	-$0.01
			SUNBELT RENTALS INC	0	$474.95
			C C SECURITY CORP	0	$15.17
		5T721398 Total		0	$490.11
		5T721401	C C SECURITY CORP		$78.10
		5T721401 Total			$78.10
		5T721402		0	-$7.26
			C C SECURITY CORP		$141.70
		5T721402 Total			$134.44
		5T721404	Contractor Accrual	0	$0.00
			CENTRAL CONNECTICUT CABLE	0	$5,988.10
		5T721404 Total		0	$5,988.10
		5T721420	C C SECURITY CORP		$147.00
		5T721420 Total			$147.00
		5T721421	C C SECURITY CORP		$450.00
		5T721421 Total			$450.00
		5T721422	C C SECURITY CORP		$55.12
		5T721422 Total			$55.12
		5T721429	C C SECURITY CORP		$19.80
		5T721429 Total			$19.80
		5T721438	C C SECURITY CORP		$55.12
		5T721438 Total			$55.12
		5T721446			$0.00
			HENKELS & MCCOY INC		$2,014.08
			C C SECURITY CORP		$77.67
		5T721446 Total			$2,091.75
		5T721448	C C SECURITY CORP		$147.00
		5T721448 Total			$147.00
		5T721450	C C SECURITY CORP		$55.12
		5T721450 Total			$55.12
		5T721452	ASPLUNDH TREE EXPERT CO	0	$3,879.12
		5T721452 Total		0	$3,879.12
		5T721456	C C SECURITY CORP		$297.00
		5T721456 Total			$297.00
		5T721462	HENKELS & MCCOY INC		$1,361.28
			C C SECURITY CORP		$73.50
			MAVERICK CONSTRUCTION CORP		$581.38
		5T721462 Total			$2,016.16
		5T721463	C C SECURITY CORP		$110.24
		5T721463 Total			$110.24
		5T721474	C C SECURITY CORP		$110.24
		5T721474 Total			$110.24
		5T721479			-$0.01
			C C SECURITY CORP		$142.10
		5T721479 Total			$142.09
		5T721482		0	$0.01
			C C SECURITY CORP		$69.13
		5T721482 Total			$69.14
		5T721483	C C SECURITY CORP		$326.17
		5T721483 Total			$326.17
		5T721484	C C SECURITY CORP		$147.00
		5T721484 Total			$147.00
		5T721496	HENKELS & MCCOY INC		$3,390.87
			C C SECURITY CORP		$156.19
		5T721496 Total			$3,547.06
		5T721513		0	-$7.56

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721513	CERTIFIED UTILITY SERVICES INC	0	$59.71
			C C SECURITY CORP	0	$272.84
		5T721513 Total		0	$324.99
		5T721515		0	-$0.01
			C C SECURITY CORP	[redacted]	$491.54
		5T721515 Total		[redacted]	$491.53
		5T721523	C C SECURITY CORP	[redacted]	$169.97
		5T721523 Total		[redacted]	$169.97
		5T721524	C C SECURITY CORP	[redacted]	$211.59
		5T721524 Total		[redacted]	$211.59
		5T721525	C C SECURITY CORP	[redacted]	$101.06
		5T721525 Total		[redacted]	$101.06
		5T721530	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721530 Total		[redacted]	$581.38
		5T721531	C C SECURITY CORP	[redacted]	$147.00
		5T721531 Total		[redacted]	$147.00
		5T721535	STATE OF CONNECTICUT	[redacted]	$317.46
			C C SECURITY CORP	[redacted]	$182.40
		5T721535 Total		[redacted]	$499.86
		5T721542	C C SECURITY CORP	[redacted]	$68.90
		5T721542 Total		[redacted]	$68.90
		5T721546	C C SECURITY CORP	[redacted]	$110.24
		5T721546 Total		[redacted]	$110.24
		5T721548	COLEMAN DRILLING & BLASTING INC	[redacted]	$990.00
			ASPLUNDH TREE EXPERT CO	[redacted]	$3,380.21
			C C SECURITY CORP	[redacted]	$397.35
		5T721548 Total		[redacted]	$4,767.56
		5T721557	C C SECURITY CORP	[redacted]	$114.08
		5T721557 Total		[redacted]	$114.08
		5T721559	C C SECURITY CORP	[redacted]	$73.50
		5T721559 Total		[redacted]	$73.50
		5T721569	C C SECURITY CORP	[redacted]	$229.69
		5T721569 Total		[redacted]	$229.69
		5T721576	C C SECURITY CORP	[redacted]	$55.12
		5T721576 Total		[redacted]	$55.12
		5T721587	C C SECURITY CORP	[redacted]	$156.20
		5T721587 Total		[redacted]	$156.20
		5T721588	ASPLUNDH CONSTRUCTION CORP	[redacted]	$3,204.48
		5T721588 Total		[redacted]	$3,204.48
		5T721598	ASPLUNDH TREE EXPERT CO	[redacted]	$4,358.59
			C C SECURITY CORP	[redacted]	$234.29
		5T721598 Total		[redacted]	$4,592.88
		5T721602	MAVERICK CONSTRUCTION CORP	0	$880.38
		5T721602 Total		0	$880.38
		5T721603	MAVERICK CONSTRUCTION CORP	0	$598.00
		5T721603 Total		0	$598.00
		5T721604	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T721604 Total		0	$581.38
		5T721609	TOWN OF SUFFIELD	0	$800.00
		5T721609 Total		0	$800.00
		5T721610	SUNBELT RENTALS INC	0	$2,536.24
		5T721610 Total		0	$2,536.24
		5T721622	CENTRAL CONNECTICUT CABLE	0	$4,788.80
		5T721622 Total		0	$4,788.80
		5T721628	C C SECURITY CORP	[redacted]	$78.10
		5T721628 Total		[redacted]	$78.10
		5T721629	C C SECURITY CORP	[redacted]	$100.72
		5T721629 Total		[redacted]	$100.72
		5T721633	C C SECURITY CORP	[redacted]	$73.50

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721633 Total		[redacted]	$73.50
		5T721654	C C SECURITY CORP		$45.94
		5T721654 Total			$45.94
		5T721663	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T721663 Total		0	$581.38
		5T721669	C C SECURITY CORP	[redacted]	$78.10
		5T721669 Total			$78.10
		5T721671	C C SECURITY CORP		$133.22
		5T721671 Total			$133.22
		5T721675	MAVERICK CONSTRUCTION CORP		$581.38
		5T721675 Total			$581.38
		5T721691	C C SECURITY CORP		$55.12
		5T721691 Total			$55.12
		5T721692	C C SECURITY CORP		$55.12
		5T721692 Total			$55.12
		5T721693	C C SECURITY CORP		$55.12
		5T721693 Total			$55.12
		5T721708	ASPLUNDH TREE EXPERT CO		$868.01
			C C SECURITY CORP	0	$45.94
		5T721708 Total		[redacted]	$913.95
		5T721720	C C SECURITY CORP		$55.12
		5T721720 Total			$55.12
		5T721721	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T721721 Total		0	$581.38
		5T721726	C C SECURITY CORP	[redacted]	$156.20
		5T721726 Total			$156.20
		5T721728	C C SECURITY CORP	0	$147.95
		5T721728 Total			$147.95
		5T721749	C C SECURITY CORP	[redacted]	$482.34
		5T721749 Total			$482.34
		5T721750	C C SECURITY CORP	0	$122.56
		5T721750 Total		0	$122.56
		5T721756	HENKELS & MCCOY INC	0	$2,227.80
		5T721756 Total		0	$2,227.80
		5T721757	MAVERICK CONSTRUCTION CORP	0	$756.38
		5T721757 Total		0	$756.38
		5T721758	C C SECURITY CORP	[redacted]	$78.10
		5T721758 Total			$78.10
		5T721759	C C SECURITY CORP		$191.90
		5T721759 Total		[redacted]	$191.90
		5T721778		0	$0.00
			C C SECURITY CORP	[redacted]	$326.17
		5T721778 Total			$326.17
		5T721780	C C SECURITY CORP		$55.12
		5T721780 Total			$55.12
		5T721787		0	-$2.30
			C C SECURITY CORP	[redacted]	$138.18
		5T721787 Total			$135.88
		5T721788	C C SECURITY CORP		$26.39
		5T721788 Total			$26.39
		5T721790	MAVERICK CONSTRUCTION CORP		$581.38
		5T721790 Total			$581.38
		5T721793	HENKELS & MCCOY INC	0	$811.03
			C C SECURITY CORP	[redacted]	$143.16
		5T721793 Total			$954.19
		5T721802		0	$0.01
			C C SECURITY CORP	0	$253.97
		5T721802 Total		0	$253.98
		5T721808	C C SECURITY CORP	[redacted]	$1,332.06

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T721808	TOWN OF ELLINGTON	0	$665.75
		5T721808 Total		[redacted]	$1,997.81
		5T721820	M J ELECTRIC LLC	0	$4,473.72
		5T721820 Total		0	$4,473.72
		5T721824	C C SECURITY CORP	0	$404.38
		5T721824 Total		0	$404.38
		5T721828	C C SECURITY CORP	[redacted]	$156.20
		5T721828 Total		[redacted]	$156.20
		5T721830	HENKELS & MCCOY INC	0	$2,297.36
		5T721830 Total		0	$2,297.36
		5T721832	C C SECURITY CORP	[redacted]	$45.94
		5T721832 Total		[redacted]	$45.94
		5T721840	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T721840 Total		0	$581.38
		5T721841	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721841 Total		[redacted]	$581.38
		5T721842	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721842 Total		[redacted]	$581.38
		5T721843	HENKELS & MCCOY INC	0	$1,012.65
		5T721843 Total		0	$1,012.65
		5T721851	C C SECURITY CORP	[redacted]	$91.88
		5T721851 Total		[redacted]	$91.88
		5T721853	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T721853 Total		0	$581.38
		5T721854	MAVERICK CONSTRUCTION CORP	[redacted]	$880.38
		5T721854 Total		[redacted]	$880.38
		5T721859		0	-$0.01
			COLEMAN DRILLING & BLASTING INC	[redacted]	$903.39
			C C SECURITY CORP	0	$356.33
		5T721859 Total		[redacted]	$1,259.71
		5T721860	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T721860 Total		0	$581.38
		5T721869	HENKELS & MCCOY INC	0	$0.00
		5T721869 Total		0	$0.00
		5T721871	ASPLUNDH CONSTRUCTION CORP	[redacted]	$898.41
		5T721871 Total		[redacted]	$898.41
		5T721874	CERTIFIED UTILITY SERVICES INC	0	$172.00
		5T721874 Total		0	$172.00
		5T721885	C C SECURITY CORP	[redacted]	$55.12
		5T721885 Total		[redacted]	$55.12
		5T721892	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721892 Total		[redacted]	$581.38
		5T721893	C C SECURITY CORP	[redacted]	$67.55
		5T721893 Total		[redacted]	$67.55
		5T721908	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721908 Total		[redacted]	$581.38
		5T721913	C C SECURITY CORP	0	$156.19
		5T721913 Total		0	$156.19
		5T721918	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721918 Total		[redacted]	$581.38
		5T721923	MAVERICK CONSTRUCTION CORP	[redacted]	$606.38
		5T721923 Total		[redacted]	$606.38
		5T721924	MAVERICK CONSTRUCTION CORP	[redacted]	$905.38
		5T721924 Total		[redacted]	$905.38
		5T721926	C C SECURITY CORP	[redacted]	$55.12
		5T721926 Total		[redacted]	$55.12
		5T721929	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T721929 Total		[redacted]	$581.38
		5T721933	MAVERICK CONSTRUCTION CORP	[redacted]	$756.38

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T721933 Total			$756.38
		5T721939	MAVERICK CONSTRUCTION CORP		$581.38
		5T721939 Total			$581.38
		5T721940	HENKELS & MCCOY INC	0	$2,278.26
			C C SECURITY CORP		$179.15
		5T721940 Total			$2,457.41
		5T721941	C C SECURITY CORP		$45.94
		5T721941 Total			$45.94
		5T721942	C C SECURITY CORP	0	$64.32
		5T721942 Total		0	$64.32
		5T721943	C C SECURITY CORP		$78.10
		5T721943 Total			$78.10
		5T721951	C C SECURITY CORP		$78.10
		5T721951 Total			$78.10
		5T721953	COLEMAN DRILLING & BLASTING INC		$424.40
			C C SECURITY CORP	0	$362.36
		5T721953 Total			$786.76
		5T721954	C C SECURITY CORP		$156.20
		5T721954 Total			$156.20
		5T721955	C C SECURITY CORP		$156.20
		5T721955 Total			$156.20
		5T721959		0	-$0.01
			C C SECURITY CORP	0	$47.86
		5T721959 Total		0	$47.85
		5T721966	MAVERICK CONSTRUCTION CORP		$299.00
		5T721966 Total			$299.00
		5T721967	MAVERICK CONSTRUCTION CORP		$581.38
		5T721967 Total			$581.38
		5T721975	MAVERICK CONSTRUCTION CORP		$581.38
		5T721975 Total			$581.38
		5T721978		0	$0.00
			C C SECURITY CORP	0	$201.47
		5T721978 Total		0	$201.47
		5T721980	MAVERICK CONSTRUCTION CORP		$1,187.76
		5T721980 Total			$1,187.76
		5T721981	C C SECURITY CORP		$36.75
		5T721981 Total			$36.75
		5T721984	C C SECURITY CORP		$41.35
		5T721984 Total			$41.35
		5T721985	C C SECURITY CORP		$109.45
		5T721985 Total			$109.45
		5T722001	MAVERICK CONSTRUCTION CORP		$299.00
		5T722001 Total			$299.00
		5T722005	MAVERICK CONSTRUCTION CORP		$581.38
		5T722005 Total			$581.38
		5T722019	MAVERICK CONSTRUCTION CORP		$581.38
		5T722019 Total			$581.38
		5T722024	C C SECURITY CORP	0	$402.34
		5T722024 Total		0	$402.34
		5T722026	C C SECURITY CORP	0	$33.47
		5T722026 Total		0	$33.47
		5T722032	C C SECURITY CORP		$110.25
			MAVERICK CONSTRUCTION CORP		$299.00
		5T722032 Total			$409.25
		5T722036	C C SECURITY CORP	0	$647.73
		5T722036 Total		0	$647.73
		5T722042	C C SECURITY CORP	0	$156.20
		5T722042 Total		0	$156.20
		5T722043	C C SECURITY CORP	0	$68.90

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722043 Total		0	$68.90
		5T722052	C C SECURITY CORP	0	$110.25
		5T722052 Total		0	$110.25
		5T722055		0	-$0.01
			C C SECURITY CORP	[redacted]	$612.48
		5T722055 Total		[redacted]	$612.47
		5T722059		0	-$0.01
			C C SECURITY CORP	[redacted]	$419.58
		5T722059 Total		[redacted]	$419.57
		5T722062		0	-$0.01
			HENKELS & MCCOY INC	0	$2,161.65
			C C SECURITY CORP	[redacted]	$155.72
		5T722062 Total		[redacted]	$2,317.36
		5T722070	C C SECURITY CORP	0	$45.94
			MAVERICK CONSTRUCTION CORP	[redacted]	$299.00
		5T722070 Total		[redacted]	$344.94
		5T722078	C C SECURITY CORP	0	$156.20
		5T722078 Total		0	$156.20
		5T722081	C C SECURITY CORP	0	$110.25
		5T722081 Total		0	$110.25
		5T722082	SUNBELT RENTALS INC	0	$2,511.54
			C C SECURITY CORP	0	$146.50
		5T722082 Total		0	$2,658.04
		5T722089		0	$0.00
			C C SECURITY CORP	0	$156.19
		5T722089 Total		0	$156.19
		5T722107	STATE OF CONNECTICUT	0	$472.98
			C C SECURITY CORP	0	$223.96
		5T722107 Total		0	$696.94
		5T722113	C C SECURITY CORP	[redacted]	$32.15
		5T722113 Total		[redacted]	$32.15
		5T722115	C C SECURITY CORP	0	$541.32
			TOWN OF SOUTH WINDSOR	0	$3,877.02
		5T722115 Total		0	$4,418.34
		5T722131	C C SECURITY CORP	0	$353.34
		5T722131 Total		0	$353.34
		5T722132	COLEMAN DRILLING & BLASTING INC	0	$274.48
			C C SECURITY CORP	0	$41.59
		5T722132 Total		0	$316.07
		5T722140	C C SECURITY CORP	[redacted]	$110.25
		5T722140 Total		[redacted]	$110.25
		5T722141	HENKELS & MCCOY INC	0	$1,786.45
		5T722141 Total		0	$1,786.45
		5T722145	C C SECURITY CORP	[redacted]	$211.32
		5T722145 Total		[redacted]	$211.32
		5T722146	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722146 Total		[redacted]	$581.38
		5T722148	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722148 Total		[redacted]	$581.38
		5T722160	C C SECURITY CORP	0	$55.12
		5T722160 Total		0	$55.12
		5T722162	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722162 Total		[redacted]	$581.38
		5T722169	COLEMAN DRILLING & BLASTING INC	0	$451.97
			HENKELS & MCCOY INC	0	$887.95
		5T722169 Total		0	$1,339.92
		5T722173	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722173 Total		[redacted]	$581.38
		5T722176	C C SECURITY CORP	[redacted]	$68.90

funding project	CSTMER				
				Values	
Cost Element Category	**month number**	**accounting work order**	**Description**	**Sum of Quantity**	**Sum of Amount**
Outside Services	**(blank)**	5T722176 Total		[redacted]	$68.90
		5T722183	C C SECURITY CORP	0	$156.20
		5T722183 Total		0	$156.20
		5T722188	MAVERICK CONSTRUCTION CORP	0	$299.00
		5T722188 Total		0	$299.00
		5T722189	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722189 Total		[redacted]	$581.38
		5T722190	HENKELS & MCCOY INC	0	$3,304.04
		5T722190 Total		0	$3,304.04
		5T722197	C C SECURITY CORP	0	$78.10
		5T722197 Total		0	$78.10
		5T722200	C C SECURITY CORP	0	$220.51
		5T722200 Total		0	$220.51
		5T722210	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722210 Total		[redacted]	$581.38
		5T722212	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722212 Total		[redacted]	$581.38
		5T722216	STATE OF CONNECTICUT	0	$413.86
			C C SECURITY CORP	0	$45.94
		5T722216 Total		0	$459.80
		5T722219	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722219 Total		[redacted]	$581.38
		5T722220	C C SECURITY CORP	0	$45.94
		5T722220 Total		0	$45.94
		5T722226	C C SECURITY CORP	0	$273.07
		5T722226 Total		0	$273.07
		5T722227	C C SECURITY CORP	0	$421.00
		5T722227 Total		0	$421.00
		5T722232	COLEMAN DRILLING & BLASTING INC	0	$782.44
			C C SECURITY CORP	0	$414.92
		5T722232 Total		0	$1,197.36
		5T722233	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722233 Total		[redacted]	$581.38
		5T722239	C C SECURITY CORP	0	$211.63
		5T722239 Total		0	$211.63
		5T722242		0	$0.00
			C C SECURITY CORP	0	$312.38
		5T722242 Total		0	$312.38
		5T722243	C C SECURITY CORP	0	$156.19
		5T722243 Total		0	$156.19
		5T722247	C C SECURITY CORP	0	$68.90
		5T722247 Total		0	$68.90
		5T722251		0	$0.02
			C C SECURITY CORP	0	$282.78
		5T722251 Total		0	$282.80
		5T722267	C C SECURITY CORP	0	$57.98
		5T722267 Total		0	$57.98
		5T722280	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722280 Total		0	$581.38
		5T722282	C C SECURITY CORP	0	$55.12
		5T722282 Total		0	$55.12
		5T722283	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722283 Total		0	$581.38
		5T722284	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722284 Total		0	$581.38
		5T722292	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722292 Total		[redacted]	$581.38
		5T722303	MAVERICK CONSTRUCTION CORP	[redacted]	$1,187.76
		5T722303 Total		[redacted]	$1,187.76

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722304	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722304 Total			$581.38
		5T722306	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722306 Total			$581.38
		5T722309	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722309 Total		0	$581.38
		5T722312	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722312 Total		0	$581.38
		5T722313	MAVERICK CONSTRUCTION CORP	0	$880.38
		5T722313 Total		0	$880.38
		5T722315	C C SECURITY CORP	0	$101.06
		5T722315 Total		0	$101.06
		5T722316	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722316 Total		0	$581.38
		5T722317	C C SECURITY CORP	0	$124.02
		5T722317 Total		0	$124.02
		5T722323	C C SECURITY CORP	0	$99.75
		5T722323 Total		0	$99.75
		5T722324	MAVERICK CONSTRUCTION CORP	[redacted]	$581.38
		5T722324 Total			$581.38
		5T722330	C C SECURITY CORP	0	$156.19
		5T722330 Total		0	$156.19
		5T722332	MAVERICK CONSTRUCTION CORP	0	$880.38
		5T722332 Total		0	$880.38
		5T722337	C C SECURITY CORP	0	$312.39
		5T722337 Total		0	$312.39
		5T722338	COLEMAN DRILLING & BLASTING INC	0	$1,377.46
			C C SECURITY CORP	0	$420.39
		5T722338 Total		0	$1,797.85
		5T722348	ASPLUNDH TREE EXPERT CO	0	$995.96
			C C SECURITY CORP	0	$468.57
		5T722348 Total		0	$1,464.53
		5T722354	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722354 Total		0	$581.38
		5T722356	C C SECURITY CORP	0	$234.28
		5T722356 Total		0	$234.28
		5T722364	C C SECURITY CORP	0	$156.18
		5T722364 Total		0	$156.18
		5T722365	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722365 Total		0	$581.38
		5T722366	C C SECURITY CORP	0	$38.28
		5T722366 Total		0	$38.28
		5T722368	C C SECURITY CORP	0	$78.10
		5T722368 Total		0	$78.10
		5T722369	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722369 Total		0	$581.38
		5T722384	C C SECURITY CORP	0	$78.10
		5T722384 Total		0	$78.10
		5T722385	C C SECURITY CORP	0	$156.20
		5T722385 Total		0	$156.20
		5T722413	C C SECURITY CORP	0	$215.42
		5T722413 Total		0	$215.42
		5T722418	C C SECURITY CORP	0	$110.26
		5T722418 Total		0	$110.26
		5T722434	C C SECURITY CORP	0	$91.88
		5T722434 Total		0	$91.88
		5T722437	C C SECURITY CORP	0	$78.09
		5T722437 Total		0	$78.09
		5T722438	MAVERICK CONSTRUCTION CORP	0	$581.38

funding project	CSTMER				
				Values	
Cost Element Category	month number	accounting work order	Description	Sum of Quantity	Sum of Amount
Outside Services	(blank)	5T722438 Total		0	$581.38
		5T722444	C C SECURITY CORP	0	$78.09
		5T722444 Total		0	$78.09
		5T722445	C C SECURITY CORP	0	$55.12
		5T722445 Total		0	$55.12
		5T722469	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722469 Total		0	$581.38
		5T722470	CHA CONSULTING INC	0	$530.48
			C C SECURITY CORP	0	$55.13
		5T722470 Total		0	$585.61
		5T722471	C C SECURITY CORP	0	$45.94
		5T722471 Total		0	$45.94
		5T722472	C C SECURITY CORP	0	$78.10
		5T722472 Total		0	$78.10
		5T722519	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722519 Total		0	$581.38
		5T722521	C C SECURITY CORP	0	$78.10
		5T722521 Total		0	$78.10
		5T722522	CHA CONSULTING INC	0	$862.43
			MAVERICK CONSTRUCTION CORP	0	$299.00
		5T722522 Total		0	$1,161.43
		5T722538	MAVERICK CONSTRUCTION CORP	0	$581.38
		5T722538 Total		0	$581.38
		5T722544		0	$0.00
			AWP INC	0	$277.42
			ASPLUNDH CONSTRUCTION CORP	0	$1,061.05
		5T722544 Total		0	$1,338.47
		5T722577	C C SECURITY CORP	0	$188.35
		5T722577 Total		0	$188.35
		5T722591	C C SECURITY CORP	0	$190.07
		5T722591 Total		0	$190.07
		5T722609	C C SECURITY CORP	0	$138.31
		5T722609 Total		0	$138.31
		5T722624	COLEMAN DRILLING & BLASTING INC	0	$423.63
			C C SECURITY CORP	0	$133.78
		5T722624 Total		0	$557.41
		5W420112		0	$12.96
		5W420112 Total		0	$12.96
		5W420388	ASPLUNDH CONSTRUCTION CORP	0	$2,131.16
		5W420388 Total		0	$2,131.16
		SLPW1S15	CITY OF STAMFORD	0	$1,876.92
		SLPW1S15 Total		0	$1,876.92
		SLPW2M15	ASPLUNDH CONSTRUCTION CORP	0	$749.94
		SLPW2M15 Total		0	$749.94
		SLPW3H15	ASPLUNDH CONSTRUCTION CORP	0	$369.90
			CHARTER OAK UTILITY CONSTRUCTORS INC	0	$5,674.70
			CITY OF HARTFORD	0	$3,018.76
			TOWN OF WEST HARTFORD	0	$814.50
			CENTRAL CONNECTICUT CABLE	0	$1,336.20
		SLPW3H15 Total		0	$11,214.06
	(blank) Total			[redacted]	$5,435,038.46
Outside Services Total					$5,435,038.46
Grand Total					$22,920,832.46